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SEVENTY-THIRD ANNUAL REPORT

OF THE

Department of Insurance

OF
SOUTH CAROLINA

John W. Lindsay, Chief Insurance Commissioner
COLUMBIA, S. C.

FISCAL YEAR ENDED JUNE 30, 1980

The financial information pertaining to companies reported herein was taken from 1979 Annual Statements furnished this Department

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TABLE OF CONTENTS

Page

Letter of Transmittal and
Legislative Recommendations 1-23
Departmental Operations, Statistical
Summaries, Activity Reports 25-43
Companies with Capital and Surplus
in accordance with the requirements
of Section 38-5-630, 1976 Code of Laws 44-45
All Insurers - Property, Casualty and
Allied Lines and Life, Accident and
Health - SECTION B - Financial Condition, Summary of Operations, S. C.
Premiums 47-397
Subtotals 398-400
Subtotals 401-403
Totals .... 400 & 403
Detail Financial Statements of Domestic Insurers:
Life, Accident and Health 405-441
Property, Casualty and Allied Lines 443-472

His Excellency, Richard W. Riley
Governor
State of South Carolina
State Capitol
Post Office Box 11450
Columbia, South Carolina 29211

Dear Governor Riley:

Pursuant to statute, we respectfully submit herewith the Seventy-Third Annual Report of the South Carolina Department of Insurance covering the period of July 1, 1979, through June 30, 1980. As a part of this Report, the South Carolina Insurance Commission has included a number of Legislative Recommendations for changes in the Insurance Statutes of South Carolina. It is the Commission's judgment that the enactment of these Legislative Recommendations will enhance the ability of the Department of Insurance to better regulate the business of insurance in the interest of the consuming public of South Carolina. These proposals, along with the activities of the Department of Insurance and all of the licensed insurers in the State of South Carolina, are summarized on the following pages of this Report.

The Insurance Commission and the Department of Insurance stand ready to assist you and the Members of the General Assembly in the common pursuit of fulfilling our statutory responsibilities.

Respectfully submitted,

E. FORT WOLFE
Chairman
South Carolina Insurance Commission

JOHN W. LINDSAY
Chief Insurance Commissioner

SOUTH CAROLINA INSURANCE COMMISSION
LEGISLATIVE RECOMMENDATIONS
1981 GENERAL ASSEMBLY

On October 6, 1980, the South Carolina Insurance Commission considered a number of proposed legislative recommendations dealing with various subjects relating to the regulation of insurance in South Carolina. These recommendations are divided into two sections:

I. Automobile Insurance; and

II. Other Than Automobile Insurance.

The Insurance Commission approved the recommendations in SECTION I, Automobile Insurance, in concept, knowing that these recommendations will probably undergo some revision prior to introduction and during the legislative process. The Insurance Commission approved the recommendations in SECTION II, Other Than Automobile Insurance, as contained herein and recommends that these changes be enacted into law.

SECTION I

AUTOMOBILE INSURANCE

The South Carolina Insurance Commission recognizes that automobile insurance, its availability and its cost will be a priority topic as we begin the decade of the '80's. Across the entire United States, millions of Americans are dependent upon the automobile as the only efficient means of transportation to pursue their livelihoods, their educations, their health and physical well-being and their leisure-time activities. The State of South Carolina, like many other states, is not unique in that there is no mass transit system available for the public to pursue its social and economic goals. Therefore, South Carolina citizens are dependent upon the private passenger automobile.

In the years of economic growth following World War II, more and more automobiles appeared on the roads and byways of our cities, counties and the State. In the mid 1950's, the General Assembly deemed it to be a matter of public policy that persons driving motor vehicles on the highways should be able to demonstrate a degree of financial responsibility. Since then, the requirements of financial responsibility have been raised until finally in 1974, automobile liability insurance was made compulsory. This progression resulted in a tremendous increase in the number of potential purchasers of insurance, a number of which, in the judgment of the insurance companies, are not desirable insurance risks. These unwanted risks are generally referred to as the residual market; literally, those risks that are left over. The insurance industry has developed several mechanisms for sharing the residual risks. The three principal methods of sharing such risks are Assigned Risk Plans, Joint Underwriting Associations and

Reinsurance Facilities. All three are methods of pooling risks. Prior to 1974, South Carolina's residual market mechanism was the Assigned Risk Plan with a long and unsatisfactory history of inadequate coverages, subjective underwriting, discriminatory pricing, poor service, and many other defects. In 1974, the Legislature abandoned the Assigned Risk Plan and adopted a Reinsurance Facility system. The Reinsurance Facility also has its share of critics, who allege that there is subsidized rating, that a noncompetitive market has been created and that the operation of the Reinsurance Facility is not cost efficient.

The Joint Legislative Automobile Liability Insurance Study Committee of the South Carolina General Assembly published a report in 1980 and introduced four pieces of legislation relating to automobile insurance. None of the proposals were enacted prior to adjournment. Before the adjournment of the Legislature the Insurance Commission directed the Staff of the Insurance Department to conduct its own internal review and to develop its own set of proposals for legislative consideration. Two major objectives emerged from the Department's study. The first is a clear and compelling need to develop a more competitive marketplace in keeping with our free enterprise system. Unfortunately, the seller's market created by the public policy of compulsory liability insurance introduces another dimension in that the buyer should have some measure of protection from unfair discrimination and unfair treatment in the marketplace. The second major objective that emerged is a need to correct an inequity that placed a disproportionate distribution of the cost on certain drivers. Simply stated, drivers who have demonstrated their poor risk characteristics by causing accidents resulting in bodily injury or property damage or drivers who have demonstrated an irresponsible attitude and lack of consideration for their fellow citizens should bear a greater proportion of the cost of the system.

The following proposals are designed to accomplish these major objectives and such additional objectives as are felt to be appropriate:

THE ASSOCIATED AUTOMOBILE INSURERS

The Insurance Department is proposing a major change from the residual market mechanism in place today. The Department is supporting the creation of an unincorporated, nonprofit, independent, legal entity known as the Associated Automobile Insurers (AAI). This Company will provide full coverage automobile insurance to all applicants in the most efficient manner possible. All risks currently eligible to be written in the Reinsurance Facility will be eligible to be written in the AAI. Every agent authorized to solicit, negotiate or bind automobile insurance in the State of South Carolina will also be licensed by the AAI.

The AAI will have a multi-tiered premium level plan. In effect, the AAI will have the rates of every insurance company licensed to write automobile insurance in the State of South Carolina, plus its own rate level. As stated previously, any eligible applicant for insurance may be placed in the AAI. However, the premium to be paid by each applicant will be based upon uniform and accepted objective standards, a uniform demerit rating plan, and upon the rate levels of the company and agent which place that applicant into the AAI. (See Addendum No. 1). Individual applicants who meet the objective standards will pay the premium of the company or agent who places the applicant into the AAI. No applicant for automobile insurance shall be charged the AAI premium unless the applicant fails to meet the uniform objective standards test or the applicant's insurance is written through an agent who has no auto insurance company other than the AAI. This agent is currently called a "designated agent."

The objective standards test is composed of a series of requirements based on factors over which the individual has control (driving record, accident record, criminal record, etc.) *or* factors which might obviously impede the applicant's ability to operate a motor vehicle safely (physical or mental condition and driving experience). If the applicant fails the objective standards test by not meeting one or more requirements, he or she may be charged the AAI premium, plus applicable demerit plan surcharges. Applicants who fail the objective standards test and who are charged the AAI premium may at a future date pass the test by driving more carefully, not causing automobile accidents or not committing certain crimes against the laws of our society. Individuals who pass the objective standards test will be rewarded by qualifying for a lower automobile insurance premium. Most automobile insurance losses are caused by automobile accidents, and most automobile accidents are caused by driving violations. Therefore, charging a higher premium for those drivers in the AAI who fail the objective standards test is based primarily on this premise. By way of example: If an applicant walks into an agent's office and is found to pass the objective standards test but for some other reason is being placed by the agent with the AAI, then the applicant will pay the agent's regular standard automobile premium. If, however, the applicant does not pass the objective standards and is placed by the agent into the AAI, then the applicant will pay the AAI's premium. Any applicant or driver, regardless of whether or not he passes the objective standards test, may be accepted by an insurance company or may be retained by an insurance company on renewal if the company desires.

Initially the premium of the AAI will be approximately 110% of the average premium in the State. This initial premium shall remain in effect until the AAI has collected experience upon which a new rate level determination can be made.

It is anticipated that the AAI will eventually operate much like a large insurance company with considerable direct dealings with its customers. Agents who write for the AAI will receive a commission and will be required to offer full agent services to applicants who are written through the AAI. This commission will be 10% of the premium or less, depending on the agent's contracts with his company or companies.

All insurers currently writing automobile insurance in South Carolina will be required to advance to the AAI an amount of money necessary for start-up costs of operation of the AAI. This advance shall be a one-time interest-free loan and shall be repaid to these companies when the AAI is able to do so.

The Insurance Department will monitor the type of applicants being placed in the AAI by means of specific questions on the application of the AAI. The application will include questions regarding such things as occupation, place of residence, age, race and sex and will be utilized to assure that there is no unfair discrimination in connection with assignment to the AAI.

MODIFIED FILE-AND-USE RATING LAW

In the interest of encouraging competition among insurers, the South Carolina Insurance Department proposes to examine automobile rate filings under a new File-and-Use rating law.

Under the current "Prior Approval" rating law, no automobile rate filing submitted to the South Carolina Insurance Department may become effective without the express approval of the Chief Insurance Commissioner. The new File-and-Use rating law will permit those automobile rate filings, containing proper supporting data and which do not produce a total premium increase in excess of the published Insurance Department "Cost Indicator", to become effective thirty days after the date of filing. The Insurance Department Cost Indicator will be a composite measure of the various costs contained in providing automobile insurance coverage in South Carolina and will be derived from several economic indicators.

Other automobile rate filings whose premium increases exceeded the Cost Indicator, as well as filings containing supplementary rate information such as rate manuals, rate schedules and rating rules, will still require the express approval of the Chief Insurance Commissioner before they became effective. In other words, the current Prior Approval rating law would still apply to these automobile rate filings.

In order to provide further clarification with respect to the applicability of these two automobile rating laws, the following comments are offered:

1. All automobile rate filings must still be accompanied by supporting data. Thus, an unsupported rate filing requesting a premium increase below the Cost Indicator would be disapproved despite the applicability of the File-and-Use rating law.

2. Within a period of one year, more than one automobile rate filing could be submitted to the Insurance Department by the same company or organization. However, if an automobile rate increase had been granted to that company or that organization prior to the lapse of one year, the applicable Cost Indicator would be reduced on a pro rata basis. In other words, a six month Cost Indicator change would be applicable to an automobile rate filing made six months after the same company or organization had received a rate increase for automobile insurance.
3. Regardless of the type of rate change requested, all automobile rate filings made by the AAI are subject to the Prior Approval rating law.

Finally, it should be noted that the new File-and-Use rating law, while encouraging competition among automobile insurers, is not the same as an "Open Competition" rating law. Two important differences in this respect are the following:

1. The requirement that all automobile insurers develop rates based on uniform rate classifications and rating territories will be maintained. However, the Insurance Department is currently considering the possibility of future expansion and/or revision in each of these areas.
2. There does not appear to be any need to develop a "formula determination" of excess profits to be applied on a "blanket basis" to all South Carolina automobile insurers. The examination of individual automobile rate filings and the monitoring of statistical data reported to the Insurance Department should provide adequate safeguards against excess profits.

RECOUPMENT

The AAI shall be a non-profit, non-loss entity. Because of this non-loss feature, a technique must be advanced to allow the company to break even in the event that it loses money. The operating loss of the AAI for a given fiscal year shall be recouped by dividing this loss by the total number of "earned car years" in South Carolina. This shall be the recoupment paid by each purchaser of a liability policy during the next calendar year, including those insured in the AAI.

The Chief Insurance Commissioner shall hold a public hearing to determine the amount of the recoupment.

The recoupment shall be considered premium and shall be subject to premium taxes, commissions, and standard earning procedures.

The dollar recoupment shall appear separately on the premium invoice of each insured purchasing automobile insurance coverage.

Each insurance company shall collect the dollar recoupment from its individual insureds and forward these dollars to the AAI on a regular basis.

Under this system, the capital and surplus of companies other than the AAI will not be affected by the losses of the AAI.

UNIFORM DEMERIT RATING PLAN

The Insurance Department proposes that a major revision to the Uniform Merit Rating Plan be promulgated. It would instead be a Uniform Demerit Rating Plan. This revision should be a very positive step to cure many of the inequities of the existing plan. It will apply to individually owned private passenger automobiles, motorcycles and named non-owner policies. It should eliminate many of the questions and misapplication of surcharges that may exist under the present system.

All applicants who do not have a conviction for a traffic violation or a "chargeable accident" during the previous thirty-six (36) months shall pay the current "Safe Driver Discount" premium which will be the insurers' "Base Rate". ("Chargeable Accident" is defined in Section 2 of Addendum No. 1).

The system will be keyed primarily to each driver's Motor Vehicle Record as maintained by statute by the Department of Highways and Public Transportation. The system will require and allow surcharges for a conviction or forfeiture of bond in connection with a traffic violation and for a "chargeable accident". If the traffic violation is in connection with an accident causing $200 property damage or bodily injury or death, then the surcharge dollars applicable only to the conviction for violation would be doubled to include the accident.

Dollar surcharges will be taken primarily from the Motor Vehicle Records of the operators in the household. Surcharges for moving traffic violations and "chargeable accidents" will continue, to the fullest extent possible, to be assigned to the vehicle principally operated by the person who incurred the violation, or who caused the "chargeable accident".

Dollar values are assigned for each conviction and/or accident in connection therewith. (See attached Addendum No. 2). The plan applies only to the liability insurance with surcharge dollars added to the bodily injury premium.

A comparison between the dollars developed under the present and proposed plan leads the Department to believe that more dollars will be brought into the insurance mechanism by this system. This system applies dollar surcharges to convictions for violations in direct relationship to the seriousness of the charge as determined by the statutory point system used by the Department of Highways and Public Transportation.

MANDATORY MEDICAL, HOSPITAL, DISABILITY, LOSS OF INCOME BENEFITS

The original version of Act 1177 which became effective October 1, 1974, contained two provisions with respect to first party benefits. First, insurers were required to offer and insureds were required to buy $1,000 of first party benefits which would provide medical and hospital benefits, benefits for loss of services, and benefits for loss of income as a result of an automobile accident. Second, the companies were also required to offer, but the insureds were not obligated to purchase, additional and alternative first party benefit levels up to $5,000 of such coverage. This particular coverage is referred to as personal injury protection (PIP) or economic loss and replaced the old medical payments coverage which was offered to insureds prior to Act 1177.

The minimum mandatory $1,000 level was originally intended to function as a no-fault coverage and eliminate unnecessary litigation with respect to bodily injury claims. Further, if there were judgments or settlements in lawsuits for bodily injuries in excess of $1,000, the $1,000 first party payments were to be deducted as an offset against such judgments and settlements. Unfortunately, the law did not work as intended. In 1978, the General Assembly adopted a change to make the purchase of economic loss coverage optional on the part of the insured but retained the mandate for the companies to offer the basic $1,000 coverage as well as the supplement benefit levels up to $5,000.

The Insurance Commission feels that insurers should no longer be required to offer this economic loss coverage but should be required to offer medical payments coverage at the option of the insured. This medical payments coverage would exclude payment for benefits other than medical and hospital benefits and would be subject to subrogation and assignment. Insurers would be permitted to continue to offer economic loss coverage in addition to the medical payments coverage; however, if an insurer offered such coverage to one applicant, it would have to offer such coverage to all its applicants. The Insurance Commission feels that the elimination of the mandatory offer for economic loss coverage will discourage litigation and encourage competition among insurers.

ADDENDUM NO. 1

OBJECTIVE STANDARDS

An applicant or usual operator for automobile insurance shall not be charged the AAI rate if such applicant:

1. Has not had one or more convictions for driving violations within the thirty-six months immediately preceding the effective date of coverage as reflected by the motor vehicle record or records of each insured driver as maintained by the Department of Highways and Public Transportation.
2. Has not had one or more "chargeable" accidents within the thirty-six months immediately preceding the effective date of coverage. A "chargeable" accident is defined as one resulting in bodily

injury, death or damage to property including property of the insured in excess of $200.00. Accidents occurring under the following circumstances shall not be deemed "chargeable":

(a) Automobile lawfully parked (an automobile rolling from a parked position shall not be considered as lawfully parked, but shall be considered as the operation of the last operator); or

(b) Applicant or other operator or owner, reimbursed by, or on behalf of, a person responsible for the accident or has judgment against such person; or

(c) Automobile of an applicant or other operator struck in the rear by another vehicle, and the applicant or other operator has not been convicted of a moving traffic violation in connection with the accident; or

(d) Operator of the other automobile involved in such accident was convicted of a moving traffic violation and the applicant or other operator was not convicted of a moving traffic violation in connection therewith; or

(e) Automobile operated by applicant or other operator is damaged as a result of contact with a "hit and run" driver, if applicant or other operator so reports the accident to proper authority within 24 hours; or

(f) Accidents involving damage by contact with animals or fowls; or

(g) Accidents involving physical damage, limited to and caused by flying gravel, missiles, or falling objects; or

(h) Accidents occurring as a result of the operation of any automobile in response to an emergency if the operator at the time of the accident was responding to a call of duty as a paid or volunteer member of any Police or Fire Department, First Aid Squad, or any Law Enforcement Agency.

NOTE: This exception does not include an accident occurring after the emergency situation ceases or after the private passenger motor vehicle ceases to be used in response to such emergency.

3. Has not had his or her driver's license or motor vehicle registration suspended or revoked during the thirty-six months immediately preceding the effective date of coverage as reflected by the motor vehicle record or records of each insured driver as maintained by the Department of Highways and Public Transportation.

4. Has not been convicted, or forfeited bail, during the thirty-six months immediately preceding the effective date for:

(i) any felony; or

(ii) criminal negligence resulting in death, homicide or assault arising out of the operation of a motor vehicle; or

(iii) operating a motor vehicle while in an intoxicated condition or while under the influence of drugs; or

(iv) leaving the scene of an accident without stopping to report; or

- (v) theft or unlawful taking of a motor vehicle; or
- (vi) operating during period of revocation or suspension of registration or license; or
- (vii) operating a motor vehicle without state or owner's authority; or
- (viii) lending operator's license to an unlicensed operator; or
- (ix) permitting an unlicensed person to drive; or
- (x) the making of false statements in the application for licenses or registration; or
- (xi) impersonating an applicant for license or registration or procuring a license or registration through impersonation, whether for himself or another; or
- (xii) filing of a false or fraudulent claim or knowingly aiding or abetting another in the presentation of such a claim.

5. Has not owned and operated the automobile to be insured (or, if newly acquired, the automobile it replaces) for 30 or more days without liability coverages.
6. Has obtained or maintained membership in a club, group or organization, if membership is a uniform requirement of the insurer as a condition precedent for providing insurance, and if the dues, charges or other conditions are not discriminatory as to membership or coverage provided.
7. Does not have a physical, mental or other condition which is such that his or her operation of an automobile might endanger the public safety. Any individual who does have such a condition, in order not to be charged the AAI premium, must produce a certificate from a physician testifying to his or her unqualified ability to operate a motor vehicle safely and such certificate is satisfactory to the Department of Highways and Public Transportation for the purpose of licensing such individual to drive. (An elderly person shall not be presumed to fail to meet the standard solely because of age.)
8. Has been licensed to drive for more than one year prior to the effective date of the policy period or is classified as a youthful driver.

AMMENDUM NO. 2

PROPOSED DEMERIT RATING PLAN

To apply for thirty-six (36) months from the date of violation for conviction of/or forfeiture of bond for; or from the date of each "chargeable accident":

	Annual Surcharges	
Violation	*No Accident*	*With Accident*
"Chargeable Accident", no conviction	$ —	$ 20

Driving in improper lane	40	80
Operating vehicle in unsafe condition	40	80
Operating with improper lights	40	80
Failing to dim lights	40	80
Improper dangerous parking	40	80
Shifting lanes improperly	40	80
Speeding less than 10 MPH over posted speed limit	40	80
Operating with improper brakes	60	120
Following too closely	60	120
Failing to give signal or improper signal for stopping, turning or suddenly decreasing speed	60	120
Driving through or within safety zone	60	120
Turning unlawfully	60	120
Passing unlawfully	60	120
Driving on wrong side of road	60	120
Failing to yield right-of-way	60	120
Disobedience Traffic Control Officer	60	120
Disobedience Traffic Control Device	60	120
Speeding 10 MPH or more over Posted Speed Limit	60	120
Hit-and-Run (PD)—leaving the scene of an accident where damage to property occurs with no bodily injury	—	600
Passing stopped school bus	300	600
Reckless driving	300	600
Transporting illegal whiskey	500	1000
Racing or acquiescing to racing	500	1000
Blue light—failure to stop for law enforcement officer when signaled by flashing light or siren	500	1000
Driving Under Suspension	500	1000
Driving Uninsured	500	1000
Reckless Homicide	500	1000
Involuntary Manslaughter	500	1000
Hit-and-Run (BI)—leaving the scene of an accident where death or injury to any person occurs	—	1000

DUI—Driving under the influence of intoxicating liquor, narcotics or drugs	500	1000

SECTION II

RECOMMENDATIONS OTHER THAN AUTOMOBILE INSURANCE:

The South Carolina Insurance Commission continues to recommend that the General Assembly undertake a general revision of South Carolina's insurance related statutes. These statutes have not been addressed in their entirety since 1947 and now suffer from ambiguity, redundancy, and omission. As we enter the decade of the 1980's, the Insurance Commission renews its request for a modernization of our insurance laws, in order that those who regulate, those who are regulated and the general public may reap the inherent benefits of statutory clarity.

Recognizing that progress cannot and should not be delayed by the time consuming process of revision the Insurance Commission recommends that the following improvements in our insurance statutes be enacted during the 1981 Legislative Session.

1. *Amend Insurance Holding Company Regulatory Act, Sections 38-29-10 et seq., 1976 Code, To Eliminate Federal Securities and Exchange Commission Conflicts and Make Additional Changes For Uniformity.*

   In 1971, South Carolina joined most of the other states in adopting the National Association of Insurance Commissioners (NAIC) Model Insurance Holding Company Regulatory Bill. This Act has, like other NAIC "model bills," served well its purpose. However, in the lapse of time since its adoption there have been several developments which call for review of this Act and review of its relationship with recent holdings of the Securities and Exchange Commission, particularly those SEC rules regarding a "tender offer" for publicly held stock. Two subcommittees of the NAIC have been working on updating the 1971 "model bill" and it is expected that their final work will be available for review by the 1981 General Assembly in the form of a new and re-written "model bill." It is the Commission's recommendation that this new model bill be given to the General Assembly, when completed, and if it meets the standards of acceptability that it be given favorable consideration. It is felt that if this "model bill" is not completed by the Committees of the NAIC that piecemeal amendment of the Holding Company Regulatory Act be considered.

2. *Statutes Dealing With Company Liquidation, Rehabilitation And Conservation Should Be Amended To Follow Present-Day Uniform Standards.*

    In 1962, South Carolina's insurance laws were amended to provide for an orderly approach to dealing with insurance companies—both out-of-state and in-state—which found themselves in financial difficulties calling for regulatory action to protect policyholders and others during liquidation, rehabilitation or conservation of financial resources. These statutes have served well through the years and have met many situations as originally designed and written. However, since 1962 there have been many changes in the insurance industry which indicate these statutes should be amended to reflect differing conditions both in South Carolina and other states. The National Association of Insurance Commissioners, of which South Carolina is a participant, has prepared a complete "model bill" dealing with this subject taking into consideration the changes that have taken place, including the enactment of insurance guaranty funds, holding company acts, and others. This "Model Bill" is known as "The Insurers Supervision, Rehabilitation and Liquidation Act" and has been enacted or is under consideration in a number of states as a uniform bill on this subject. It would replace, primarily, Sections 38-5-1510 through 38-5-1710 of the 1976 Code, as amended.

3. *Insurance Companies Should Be Required To Adhere To Strict Standards Of A Uniform Information and Privacy Protection Model Bill.*

    In the private sector of our country's economy, insurance institutions are among the largest gatherers and users of information about individuals. These detailed reports and compilations of sensitive personal information have been the subject of a broad study of a special Federal Privacy Protection Study Commission. This Federal Commission recommended that government institute statutes and regulations to limit this information gathering and make it adhere to strict guidelines. The National Association of Insurance Commissioners, recognizing that each individual state is much better able to regulate information gathering techniques of the insurance industry than the federal government could do, has prepared an "Insurance Information and Privacy Protection Model Act," and has recommended that it be adopted by State legislatures. The purpose of this Model is to strike a reasonable balance between the legitimate needs of the insurance industry for information about its customers and the public's need for fairness in insurance information practices and protection of personal privacy. This "model bill" has recently been the subject of a number of technical corrections and it is the recommendation that if the final version of the "model bill" meets the standards of acceptability that it be adopted in South Carolina as a step toward possible restraint against the Federal Government from enacting extensive statutes, regulations, and a new and larger layer of bureaucracy in this area.

4. *Increase Minimum Capital and Surplus Requirements For Insurance Companies Starting Up or Becoming Licensed in South Carolina.*

   There has been a need for several years now for the General Assembly to review the minimum capital and surplus requirements necessary for an insurance company to start up in South Carolina as a domestic company and for insurance companies from out-of-state or out-of-country to become licensed and authorized to sell insurance to our citizens. In these days of inflation and high claims costs, insurance companies starting out from "scratch" or beginning operations in a new territory need to be sufficiently capitalized to protect the South Carolina policyholders because without sufficient funds, a company cannot remain a viable operation able to meet its claims and other obligations. In previous years, the Insurance Commission has recommended that these capital and surplus requirements be increased and that companies not meeting these minimum requirements be given a five-year period in which to do so. This five-year requirement has met considerable opposition and is believed responsible for recommendations regarding increased capital and surplus requirements not being adopted. The Commission believes the need for the increase in the minimum capital and surplus requirements is of such magnitude that it is now being recommended that companies not meeting the proposed minimums be allowed to "grandfather" into the requirements and be allowed to continue to operate as identical corporate entities indefinitely under a "grandfather clause" without meeting the minimum requirements. The Commission recommends that the capital and surplus requirements be increased for all lines of insurance. For example, it is proposed that a company authorized to sell life, accident and health insurance would have to have $1,000,000 in combined capital and surplus (or surplus if a mutual company) as opposed to $600,000 under the present statute.

5. *Insurance Legislation Should Carry A Brief "Monetary Impact" Statement Telling of Estimated Increased Costs To The Public, If Any, Should Legislation Be Adopted.*

   The Commission recommends that the General Assembly consider the possible benefits of requiring that all insurance legislation proposed in the General Assembly carry a brief "Monetary Impact" statement similar to such requirements of legislation proposing statutory changes that will result in additional expenditures of tax funds from the General Fund. The continuing years of double digit inflation have brought increased cost consequences to most forms of insurance just as they have with other segments of our economy. However, there have been a number of statutory requirements adopted by the General Assembly as being in the best social interests of our citizens which have resulted in increases in compulsory insurance requirements, increases in mandatory benefits, broadened policy provisions and other changes causing the insurance premium to be increased exclusive of the inflationary factors. An example that has been used is the continuing increases in mandatory benefits of the Workmen's Compensation law to keep up with inflationary pressures which annually result in almost automatic increases in Workmen's Compensation losses and payments and, therefore, result in almost automatic requests for rate increases to be paid by both small and large businesses. The Insurance Department is staffed with persons with the knowledge and technical expertise to review proposed legislation and offer estimates of projected costs. This information may be invaluable to legislators considering proposals which would increase the insurance costs to our citizens.

6. *Amend Section 38-3-150 so as to Permit the Chief Insurance Commissioner to Appoint any "Duly Authorized Assistants or Agents" to Hold Administrative Hearings Under the Provisions of Act No. 176 of 1977, The State Administrative Procedures Act.*

Currently, Section 38-3-150 states, in part, that:

> "All hearings shall be held by the Commissioner or by the chief deputy insurance commissioner or any deputy insurance commissioner when authorized by the Commissioner."

In accordance with the recommendations of the McKinsey and Company, a nationally recognized management consultant firm, positions formerly entitled Deputy Insurance Commissioners have been changed to Division Directors and the Chief Deputy Insurance Commissioner's title has been changed to Deputy Chief Insurance Commissioner. Consequently, Section 38-3-150 should be amended to permit the Chief Insurance Commissioner to appoint any "duly authorized assistants or agents" to hold administrative hearings pursuant to the Administrative Procedures Act. The Code now permits "duly authorized assistants or agents" to conduct examinations and investigations and also provides that "duly appointed assistants or agents" may administer oaths. Therefore, the language of Section 38-3-150 should be amended to conform with the language used in other sections of the Code.

7. *Require Quarterly, Rather Than Annual, Collections of the 4% Brokers' Additional License Fees.*

During calendar year 1979, the broker's four per cent additional license fee provided for in Section 38-47-30 of the Code brought

$543,540 in fees to the tax revenues of the State of South Carolina. This amount is projected to increase to more than $600,000 in 1980. One broker, for instance, paid $89,798 in additional fees collected during 1979 and held by him, earning interest and investment income which was not required to be submitted to the State. In view of the State's desire to collect tax monies on a regular basis where such funds have already been collected from our citizens, it is recommended that Section 38-47-30 of the Code be amended to provide that these fees be forwarded to the State by brokers on a quarterly basis rather than an annual basis, allowing the State to earn the investment income from these funds. (It is interesting to note that Section 38-47-30 permits an additional 90 days for the funds to be submitted, thus effectively allowing some funds, rightfully belonging to the State, to earn interest for up to 15 months before submission.)

8. *Outline Certain Requirements For Companies To Be Approved As "Surplus Lines" Insurers.*

    South Carolina in recent years has developed a very active "surplus lines" insurance market for the placement of coverages with out-of-state insurance companies on risks located in South Carolina that are not acceptable by regular, licensed property and casualty insurance companies. The premiums for these coverages are taxed by the State and the Insurance Department closely supervises the placement of these risks to determine whether they are written by approved companies and whether other requirements are met. The statute under which the Surplus Lines placements are being made is in need of minor updating to eliminate an outmoded requirement that individual policyholders be furnished with a financial statement of the approved but unlicensed companies. The bill would also provide statutory authority for the Department to better supervise this growing area of surplus lines insurance in order to assure that insurers writing this "unwanted business" are solvent and that their operations are not hazardous to South Carolina policyholders.

9. *Amend Sections 38-47-30 (1), 38-49-30 and 56-13-20 to Increase the Annual License Fees for Insurance Brokers, Adjusters and Motor Vehicle Physical Damage Appraisers.*

    Insurance Brokers, Adjusters and Motor Vehicle Physical Damage Appraisers are now required by statute to pay an annual license fee to the State prior to being licensed or renewed. This license fee has not changed in twenty years; although, the cost of the State for licensing, monitoring and regulating the activities of such individuals has increased dramatically. It is felt that Section 38-47-30 should be amended to increase the license fee for insurance brokers from twenty-five ($25) to fifty ($50) dollars; Section 38-49-30 should be amended to increase the license fee for adjusters from ten ($10) to twenty ($20) dollars; and Section 56-13-20 should be amended to increase the license fee for motor vehicle physical damage appraisers from ten ($10) to twenty ($20) dollars. For Fiscal Year 1979-1980 fees collected for the above-mentioned licenses amounted to approximately $62,000.00. If these license fees are increased, the amount collected should exceed $124,000.00 annually.

10. *Amend Sections 38-51-90 to Increase the License Fees for Originally Issuing Agent's and Agency Licenses and to Provide that the Cost of the Agents' License Fees Should be Borne by the Sponsoring Company.*

By statute, payment of an annual license fee is now required prior to the issuance of or the renewal of an insurance agent's or agency license. This license fee has not changed in twenty years; although, the cost to the State for licensing, monitoring and regulating the activities of agents and agencies has increased dramatically. It is felt that Section 38-51-90 should be amended to increase the license fee for the original issuance of each local agent's license from ten ($10) to twenty ($20) dollars; each state, special or general agent's license from twenty-five ($25) to forty ($40) dollars; each agency license from ten ($10) to twenty ($20) dollars; and each agent of a common carrier from five ($5) to ten ($10) dollars. License fees for the continuation of an agent's or agency license would not increase and would stay at the current dollar amount. Section 38-51-90 would also be amended to specifically state that all agents' license fees are to be paid in advance by the sponsoring company and are to be borne by the company as an expense of doing business in South Carolina and are not to be recouped from the agent. For Fiscal Year 1979-80 fees collected for the above-mentioned licenses amounted to approximately $790,000.00.

11. *Insurance Agents Should Be Required to Meet Certain Minimum and Continuing Insurance Educational Standards.*

Insurance plays an important role in practically every facet of today's society. Either as a legal or practical neccessity, both our private and corporate citizens are required to afford themselves of insurance protection against almost every conceivable hazard of daily life. Our citizens first turn to the insurance agent to counsel and advise with them on the types and amounts of insurance protection which should be purchased. Consequently, the actions of the insurance agent have a profound effect on the present and future welfare of each and every South Carolinian.

This is a trust which cannot, and should not, be taken lightly. We, in South Carolina, have been fortunate in the past to have been served by an agency force of honest and competent individuals. However, in the ever-expanding field of insurance, there is a definite need for formal insurance educational standards prior to, as well as after, licensing. Insurance agents must avail themselves of the knowledge of ever-changing laws, ever-changing insurance contracts and ever-changing consumer expectations to best serve the insurance buying public of South Carolina. Requiring certain minimum educational standards for new agents and certain continuing educational standards for agents already licensed, should assure that our agency force meets this goal.

12. *Allow Credit Insurance Agents To Be Licensed Without Requirement of Examination.*

    Last year more than 750 persons took written examinations to become licensed by the Department of Insurance to sell the limited lines of credit life, credit accident and health and credit property insurance. Persons, selling these types of insurance, have no opportunity to exercise underwriting expertise or otherwise demonstrate the knowledge and abilities normally considered to be necessary for insurance agents. These persons in effect, only "take orders" for a limited form of insurance and only fill in the necessary blanks on the application. Our neighboring states of North Carolina and Florida license credit insurance agents without examination; Georgia requires only an "open book" examination. In the past, there has been opposition to such a recommendation; however, the proposed bill recommended defines credit property insurance to be limited to property coverage on personel property other than automobile, and places limits on credit life and credit accident and health. Credit life insurance would be limited to the approximate amount and term of the credit transaction and credit accident and health would be limited to the approximate amount of monthly payment for the term of the credit transaction.

13. *Amend Section 38-51-150 to Specify that the Chief Insurance Commissioner May Suspend an Agent's License for a Limited Period of Time in Certain Instances in Lieu of Permanent License Revocation and to Authorize the Chief Insurance Commissioner to Impose Monetary Penalties for Certain Statutory Infractions in Lieu of Permanent License Revocation or Suspension.*

    Currently, the Chief Insurance Commissioner is specifically authorized by statute to suspend an agent's license for obtaining a license by fraud or misrepresentation or for selling stock in an insurance company. He is also authorized to permanently revoke an agent's license when it is found that the agent has violated the laws of South Carolina or has willfully deceived or dealt unjustly with the citizens of this State. The Department is convinced that there are certain instances where agents found to have committed a minor offense should receive a punishment short of permanent license revocation. Consequently, it is felt that Section 38-51-150 should be amended to specifically grant the Chief Insurance Commissioner statutory authority to suspend rather than revoke an agent's license when circumstances so warrant. Additionally, there are other infractions committed by agents which might best be punished by the imposition of an administrative penalty of not more than five hundred dollars ($500.00) per offense instead of license revocation or suspension. As our statutes now provide, any punishment levied, be it license revocation, suspension or the imposition of a monetary penalty, would be subject to the provisions of the Administrative Procedures Act and the right of judicial appeal of any decision resulting therefrom.

14. *All Insurance Sold Under Consumer Finance Law and Consumer Protection Code Should Be Required To Meet Minimum Loss Ratio Standards.*

For over ten years, the Insurance Commission and Insurance Department have been regulating the rates of "credit insurance" sold in connection with small loans with the exception of credit life insurance. Credit property insurance and credit accident and health insurance are required by statute and regulation to return in benefits at least 50 perecent of the premium or the rate will be considered to be excessive. Such regulation is not statutorily controlled for life insurance sold as part of a small loan or credit transaction which meets the requirements of either the Consumer Finance Law or the Consumer Protection Code. South Carolina is one of the two states in this country that allows the highest rate in the nation for this type insurance—a rate of $1.00 per year per $100 of original decreasing loan balance. This premium has consistently generated a benefit-to-premium ratio of 10 to 23 percent. The same insurance is sold in other states for as low as $.40 per $100 of insurance per year with 35 states allowing a charge of only $.60 to $.75. The Commission recommends that Section 34-29-160 of the Code be amended so as to delete the words "accident and health or property" in the first sentence of the last paragraph so that the Section would require "all" insurance sold in conjunction with the Consumer Finance Law to be a rate approved by the Department and required to produce a loss ratio which would not be less than 50 percent. Similar changes would be recommended for Section 37-4-203 of the Consumer Protection Code.

15. *Ten Day Unqualified Free Look After Purchasing Individual Accident and Health Policy.*

Section 38-35-140 of the 1976 Code provides that an insured has ten days after receipt of delivery of an accident and health policy to examine the provisions and return the policy for a full refund of any premiums paid, provided the policy was solicited by deceptive advertising or negotiated by deceptive, misleading or untrue statements of the insurer. The law goes on to state that upon surrender of the policy, the insurer must refund the premiums whether or not it agrees that the policy was so solicited or negotiated. It is suggested that this Section be amended so as to give the insured an unqualified ten-day "free" look to examine the policy and get a full refund of premium without any cost. Also, any policy solicited by any direct response media (mail, newspaper, TV) should allow a thirty-day period to examine the policy and return it for a full refund if the insured was dissatisfied with the policy for any reason. Many of the policies submitted to this State for approval already have provisions equivalent to these proposed changes and the Model NAIC Minimum Standards Regulation also has such a requirement. This change, therefore, would not be a hardship on the companies now issuing or delivering the great majority of policies in this State, but it would make the practice uniform with respect to all companies.

16. *75% Loss Ratio For Group Medicare Supplement Insurance*

The Federal guidelines for certification of Medicare Supplement insurance require an anticipated benefit-to-premium ratio of 60% for policies solicited on an individual basis and 75% for such policies solicited on a group basis. Section 38-35-410 gives the Commissioner authority to disapprove any individual accident and health policy for which the benefits are not reasonable with respect to the premiums charged. The Department presently does not feel that an individual Medicare Supplement Policy premium is reasonable if the benefits would not be expected to be equal to at least 60% of the premiums charged. The Commissioner has no such rate regulatory authority with respect to group insurance. Whereas competition normally does an adequate job of regulating group accident and health premiums, specific authority is needed for the Department to be able to mandate a 75% loss ratio on group insurance. To do otherwise is to possibly invite Federal regulation of this type of insurance. It is, therefore, recommended that Section 38-35-930 of the 1976 Code be expanded to grant authority to require a 75% anticipated loss ratio with respect to Medicare Supplement policies only. While it would be easy to specifically mandate a 60% loss ratio for individual insurance for this particular coverage, Section 38-35-410 applicable to individual insurance is also used to mandate a minimum loss ratio for other types of insurance. This law has not been challenged and appears to be working well in practice. It is, therefore, felt that no legislation is needed with respect to individual insurance and might even work to a disadvantage since citing one and remaining mute on others could be construed as meaning that the Commissioner had no authority over the others.

17. *Provide Conversion Privileges For Dependents In Individual Accident and Sickness Policies.*

The Group Accident and Health Conversion laws require that any person covered under a group certificate, either a spouse or a dependent child, who ceases to meet the definition of an eligible dependent has the right to have an individual policy issued to him without evidence of insurability, if timely application is made. Also, the laws applicable to individual accident and health insurance grant this same privilege to a former spouse whose coverage would otherwise cease because of a break in the marital relationship. The individual laws also grant the insured the right to continuing coverage for handicapped and dependent children of policyholder if the dependent continues to be dependent on the insured after attaining the limiting age when coverage would otherwise cease. No such protection exists for a child who reaches the maximum age permitted in the individual policy for definition of dependent child but who is not then disabled. It is, therefore, suggested that Article III of Chapter 35 be amended to require that an individual policy of accident and health insurance be offered to a dependent upon reaching the limiting age without evidence of insurability if the application is made within thirty days of the date when the child attains that age.

18. *Require Each Insurance Company To Be Responsible For Knowing Amount of Insurance A Person May Already Have With The Same Company.*

Section 38-35-460(3) of the 1976 Code of Laws has an optional provision that allows an insurer to state the maximum amount of accident and health insurance that the company will accept on any one person. If a person should innocently buy more insurance than the amount stated, the company may declare the excess amount of insurance void and return the premiums in the event of a subsequent claim. An unscrupulous or unknowledgeable agent, therefore, could "stack" policies with respect to a given insured in order to earn a commission while not actually providing the insured any additional protection. The proposed amendment would require companies to ask on the application the amount of insurance in force with that company or be estopped from exercising this option unless the amount of insurance in force is misrepresented. The addition of the following sentence to the above Subsection (3) would appear to accomplish the desired result:

> "If a company issues additional insurance without asking on the application the amount of insurance presently in force with the insurer, all such policies issued by the insurer after the effective date of this amendment will be in force."

SECTION A

Departmental Operations, Statistical Summaries and Activity Reports

SOUTH CAROLINA INSURANCE DEPARTMENT

2711 Middleburg Drive Columbia, South Carolina 29204
Area Code 803 758-2185

Created in 1908 and charged with the responsibility of enforcement and execution of laws relating to insurance and regulations incidental and necessary to the proper administration of such law.

(By Act 686,1960 (1976 Code, Sec. 38-3-20) the Commission consists of 5 members, appointed by the Governor with the advice and consent of the Senate for 6 year terms.)

The Chief Insurance Commissioner is selected by the Commission from other than its own membership, and is charged with the proper administration of the department and the execution of all laws relating to the business of insurance.

MEMBERS OF COMMISSION

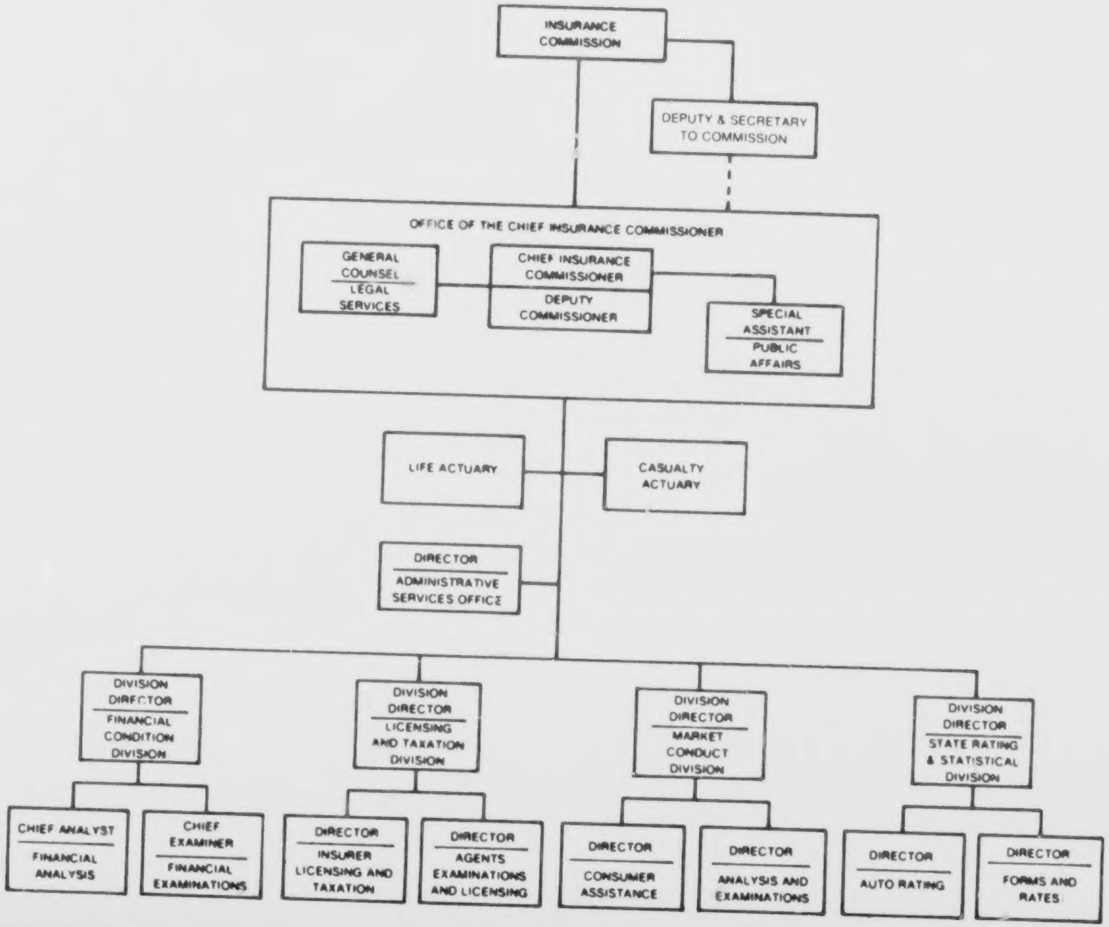
Claude E. McCain, **CHAIRMAN**	Denmark
Gayle O. Averyt, **SECRETARY**	Columbia
Edward Kronsberg	Charleston
Mary Jeanne Byrd	Ft. Mill
E. Fort Wolfe	Spartanburg
Deputy & Secretary to Commission	John G. Richards, V

OFFICE ORGANIZATION

Chief Insurance Commissioner	John W. Lindsay
Deputy Chief Insurance Commissioner	Rogers T. Smith
General Counsel	G. Ron Wenzell
Division Directors:	
Financial Condition	J. Major Pearman
Market Conduct	Bruce R. Templeton
Licensing & Taxation	John L. Reynolds
State Rating & Statistical	Charles M. Potok
Special Assistant To Commissioner	Joe P. Barnett
Director of Administration	Mitzi Leeke
Executive Assistant	Ryan E. Tomlinson
Chief Casualty Actuary	Charles M. Potok
Chief Life Actuary	Douglas A. Broome
Section Directors:	
Insurer Licensing & Taxation	Roland M. Crawford
Agents Exams & Licensing	Gerald G. Jeter
Auto Rating	R. Kelsey Foster
Consumer Assistance	I. C. Russell
Life, Accident & Health	Ralph C. Brown
Analysis & Exams	Calvin L. Stewart
Chief Financial Examiner	Cecil W. Thomas
Chief Analyst	Chester G. Kishline

NOTE: The above information is not current at the time of publication. Please consult the Columbia telephone directory or call 758-2185 for current information.

BASIC ORGANIZATIONAL CHART
SOUTH CAROLINA INSURANCE DEPARTMENT



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SOUTH CAROLINA DEPARTMENT OF INSURANCE STATEMENT OF COLLECTIONS AND EXPENDITURES

Fiscal Year 1979-80

Collections

Revenue for Credit to General Fund		
Annual License Fees	$	232,423
Departmental License Fees		1,091,371
Administrative Fees		115,400
Fire Departments Premium Tax		1,453,361
Fire Inspection Tax		171,925
Additional License Fees		17,913,948
1% Premium License Fees		12,939,541
Workmen's Compensation Tax		5,216,211
Broker's Premium Tax		543,541
Retaliatory Fees		44,687
Grand Total Revenue Collected	$	39,722,408
Less Revenue Distributed to Political Subdivisions		
Additional License Fees (Section 38-5-360)		6,817,378
Fire Departments Premium Tax (Section 38-57-160)		1,453,361
Broker's Premium Tax (Section 38-47-70)		171,361
Total Revenue Distributed to Political Subdivisions	$	8,442,100
Subtotal Revenue for Credit to General Fund	$	31,280,308
Automobile Insurance Company Assessments		601,912
Examining Travel Reimbursements		66,941
Total Revenue for Credit to General Fund	$	31,949,161

Expenditures

Salaries	$	1,910,550
Per Diem Boards		1,750
Travel		135,155
Telephone & Telegraph		34,988
Repairs		13,245
Legal Notices		933
Office Supplies		46,643
Postage		26,302
Rents		136,530
D.P. Services, Equip., & Supplies		633,530
Insurance		3,467
Contributions & Dues		5,964
Office Equipment		26,080
Professional Fees		660
Employer Contributions		291,770
In-Service Training		4,689
Other Contractual Services		5,475
Total Expenditures	$	3,277,731

SUMMARY OF COLLECTIONS AND EXPENDITURES
YEARS 1950 — 1980

Year	Collections	Expenditures
1950	$ 2,793,340.67	$ 127,673.76
1951	2,978,318.20	128,429.50
1952	3,159,282.87	147,691.20
1953	3,412,929.37	159,034.91
1954	3,716,749.68	180,376.17
1955	3,852,895.87	181,006.81
1956	4,358,088.62	168,701.08
1957	4,779,630.17	175,823.61
1958	5,057,090.10	193,529.28
1959	5,230,440.08	198,472.08
1960	5,767,365.22	193,700.35
1961	6,232,351.97	334,203.09
1962	6,633,818.11	487,893.78
1963	7,424,211.03	700,681.86
1964	8,023,168.55	714,530.65
1965	8,613,910.50	754,063.12
1966	9,607,944.13	754,281.49
1967	10,637,435.92	793,722.35
1968	11,407,060.14	821,282.41
1969	12,040,636.74	855,801.66
1970	13,808,404.25	989,126.31
1971	15,054,390.13	999,470.78
1972	17,005,567.46	995,886.85
1973	19,237,619.51	1,214,435.88
1974	21,406,630.94	1,283,662.94
1975	22,499,802.05	1,681,340.04
1976	24,177,443.34	2,064,551.52
1977	28,015,650.29	2,395,382.40
1978	31,990,712.00	2,597,842.00
1979	35,649,597.00	3,070,803.00
1980	39,722,408.00	3,277,731.00

ALLOCATION OF COUNTIES PORTION OF ADDITIONAL LICENSE FEE

COUNTY		AMOUNT
Abbeville	$	55,561.63
Aiken		239,542.23
Allendale		25,503.81
Anderson		277,569.57
Bamberg		41,974.60
Barnwell		45,199.22
Beaufort		134,575.05
Berkeley		147,896.21
Calhoun		28,367.11
Charleston		651,734.59
Cherokee		96,820.41
Chester		78,454.39
Chesterfield		88,598.65
Clarendon		67,382.96
Colleton		72,693.71
Darlington		140,642.52
Dillon		75,891.06
Dorchester		84,937.72
Edgefield		41,299.68
Fairfield		52,630.16
Florence		235,894.93
Georgetown		88,162.34
Greenville		633,034.52
Greenwood		130,757.32
Hampton		41,783.71
Horry		184,198.76
Jasper		31,278.13
Kershaw		91,386.96
Lancaster		114,027.47
Laurens		130,825.49
Lee		48,219.31
Lexington		234,251.95
McCormick		20,936.17
Marion		79,661.96
Marlboro		71,452.94
Newberry		77,036.38
Oconee		107,182.83
Orangeburg		183,660.18
Pickens		155,149.91
Richland		615,466.13
Saluda		38,231.86
Spartanburg		457,187.05
Sumter		209,020.83
Union		76,920.48
Williamsburg		90,118.93
York		224,257.67
TOTAL	$	6,817,378.59

The Amounts listed above are distributed per authority of Section 38-5-360 and as prescribed by Section 120 of the 1979/80 General Appropriation Act.

DISTRIBUTION OF FIRE DEPARTMENTS FUND TAX TO COUNTY TREASURERS FOR 1979

COUNTY		AMOUNT
Abbeville		14,394.19
Aiken		50,689.37
Allendale		7,517.57
Anderson		60,084.06
Bamberg		8,255.53
Barnwell		8,126.87
Beaufort		43,449.69
Berkeley		26,228.58
Calhoun		4,364.46
Charleston		132,157.58
Cherokee		17,475.63
Chester		11,236.91
Chesterfield		10,722.75
Clarendon		14,953.85
Colleton		12,950.54
Darlington		25,913.28
Dillon		11,302.99
Dorchester		22,523.12
Edgefield		6,502.68
Fairfield		7,772.93
Florence		59,725.64
Georgetown		24,390.46
Greenville		152,174.27
Greenwood		29,914.02
Hampton		7,235.08
Horry		63,848.14
Jasper		4,874.10
Kershaw		19,482.06
Lancaster		19,740.84
Laurens		19,494.00
Lee		6,724.58
Lexington		60,754.68
McCormick		2,627.55
Marion		19,191.77
Marlboro		9,792.25
Newberry		12,432.51
Oconee		19,533.45
Orangeburg		32,988.55
Pickens		36,218.08
Richland		131,938.61
Saluda		5,790.71
Spartanburg		104,174.00
Sumter		34,319.71
Union		11,305.61
Williamsburg		15,238.72
York		52,829.03
TOTAL	$	1,453,361.00

The amounts listed above are distributed per authority of Section 38-57-160.

TABLE SHOWING PROPERTY, CASUALTY AND ALLIED LINES OF BUSINESS IN SOUTH CAROLINA FOR YEARS 1950 THROUGH 1979

	PREMIUMS		CLAIMS	
Year	**Written**	**Earned**	**Paid**	**Incurred**
1950	$ 57,078,550		$ 16,678,098	
1951	57,058,415		22,969,849	
1952	65,178,833		28,471,628	
1953	73,891,600		32,747,046	
1954	71,473,143		38,855,851	
1955	79,072,187		41,143,911	
1956	80,553,864		38,638,650	
1957	87,886,757		41,933,374	
1958	91,690,451		44,957,497	
1959	104,576,898		50,642,555	
1960	97,677,169		48,401,180	
1961	119,847,791		62,411,942	
1962	132,388,968		62,061,001	
1963	142,026,528		72,565,869	
1964	150,964,087		80,740,963	
1965	171,319,068	160,664,381	87,707,766	92,940,557
1966	195,088,448	183,097,597	96,668,802	103,159,448
1967	211,156,686	206,282,643	104,424,055	112,902,166
1968	226,121,486	215,724,511	120,023,408	128,025,601
1969	252,843,296	241,709,231	141,185,575	147,674,959
1970	290,878,246	276,894,430	164,819,706	174,148,714
1971	338,354,787	316,606,087	172,474,855	184,677,321
1972	395,927,948	371,629,013	187,373,027	201,817,313
1973	431,849,147	408,631,434	217,174,508	238,169,615
1974	438,944,861	437,867,521	240,665,105	256,646,483
1975	464,578,140	455,087,778	282,576,858	301,062,733
1976	581,282,451	547,770,822	331,659,428	358,459,642
1977	670,135,781	635,840,252	357,609,394	395,291,747
1978	772,296,082	739,495,647	409,339,820	470,239,916
1979	883,258,353	845,850,178	475,529,371	532,230,238

TABLE SHOWING LIFE AND ACCIDENT AND HEALTH INSURANCE BUSINESS IN SOUTH CAROLINA FOR YEARS 1950 THROUGH 1979

	Life Business			Accident and Health Business	
Year	Amount Insurance in Force	Premiums Received	Claims Paid	Premiums & Contract Fees Received	Losses & Claims Paid
1950	$ 2,197,554,306	$ 65,179,369	$ 17,147,765	$ 11,220,880	$ 6,385,776
1951	2,426,451,747	70,085,239	17,294,293	19,145,542	11,628,403
1952	2,597,848,863	75,360,560	18,348,933	23,681,263	13,859,034
1953	2,995,053,760	77,963,369	20,145,404	25,343,325	15,397,039
1954	3,254,136,745	79,851,565	20,778,237	24,896,543	15,346,323
1955	3,675,858,190	88,895,270	24,567,557	32,711,799	19,678,992
1956	4,060,975,226	91,912,587	23,860,936	37,511,884	22,879,605
1957	4,526,733,863	102,370,503	25,166,932	42,422,817	26,361,734
1958	4,844,179,630	102,693,679	28,314,043	46,122,353	29,471,720
1959	4,840,346,732	114,920,901	32,359,909	50,949,181	25,062,349
1960	5,650,501,735	135,765,021	48,160,867	52,538,891	33,249,712
1961	5,921,494,132	127,324,635	51,566,421	73,838,453	49,916,783
1962	6,749,795,623	138,908,856	54,882,239	80,466,038	52,406,795
1963	7,316,239,012	146,985,153	61,326,631	87,536,496	59,033,421
1964	7,811,832,516	156,004,858	68,297,172	95,115,368	67,427,785
1965	8,901,316,344	168,953,281	77,257,565	106,165,898	73,095,275
1966	9,785,333,043	179,973,774	81,594,433	115,002,747	78,592,061
1967	10,663,633,397	186,091,350	84,503,498	124,323,984	84,365,641
1968	11,971,506,263	203,168,204	94,948,410	137,193,189	93,510,812
1969	13,141,762,973	216,586,020	99,922,633	156,275,768	110,445,300
1970	14,485,231,503	237,808,977	113,355,406	175,790,177	123,719,018
1971	16,169,725,825	244,917,442	119,231,058	200,663,235	140,074,306
1972	18,169,664,914	286,782,800	128,958,643	234,897,152	162,995,173
1973	19,557,555,701	313,400,948	136,544,623	270,298,754	194,709,040
1974	22,948,905,490	331,751,079	153,293,808	306,630,187	226,974,475
1975	23,926,283,308	348,400,816	162,163,334	343,066,193	275,353,477
1976	26,818,149,641	378,529,603	166,220,641	384,342,158	300,489,080
1977	30,095,899,976	408,002,523	193,474,609	467,117,373	347,781,789
1978	33,752,242,601	439,160,067	203,745,653	507,025,285	365,175,348
1979	40,545,238,000	486,516,534	209,338,024	549,165,924	413,902,098

INSURER LICENSING AND TAXATION DIVISION ACTIVITY REPORT

Number of insurance companies licensed as of January 1, 1979	1001
Number of insurance companies admitted during the year	37
Number of insurance companies withdrawn	27
Number of insurance companies as of December 31, 1979	1011
Number of Premium Service Finance Companies licensed as of June 30, 1980	33
Total securities deposited under the authority of the Chief Insurance Commissioner—June 30, 1980	$63,134,510.46
1979 Fee and Tax Returns audited	1025

Assessments collected per audits:

Annual License Fee	$ 500.00
Annual Fixed License Fee	822.00
One Percent License Fee	12,747.82
Fire Inspection Tax	1,226.43
Additional License Fee	150,881.10
Fire Departments Premium Tax	6,833.78
Workmen's Compensation Tax	1,201.95
Retaliatory Fee	1,977.93
Total	$ 176,191.01

SPECIAL NOTATIONS 1979

Aetna Variable Annuity Life Insurance Co.:
Deleted Accident and Health Authority March 31, 1979.

Alabama Foundation Life Insurance Company:
See American Foundation Life Insurance Company.

Alaska Pacific Assur Co.:
Licensed May 7, 1979.

Alexander Hamilton Life Insurance Co. of America:
Merged into Alexander Hamilton Life Insurance Company of Michigan which simultaneously changed its name to Alexander Hamilton Life Insurance Company of America January 1, 1979.

Alexander Hamilton Life Insurance Company of Michigan:
See Alexander Hamilton Life Insurance Company of America.

Alexander Hamilton Life Insurance Co. of America:
Originally licensed as Alexander Hamilton Life Insurance Company of Michigan. The "old" Alexander Hamilton Life Insurance Company of America merged into the "of Michigan" Company which simultaneously changed its name to the above, January 1, 1979.

Allendale Mutual Insurance Company:
Added Marine Authority January 15, 1979.

Allstate Indemnity Company:
Added Surety Authority October 9, 1979.

American Continental Insurance Company:
Added A&H Authority May 1, 1979. Added Surety Authority May 22, 1979.

American Executive Life Insurance Company:
Added Accident and Health Authority April 5, 1979.

American Foundation Life Insurance Company:
Licensed November 30, 1979. Original name was Alabama Foundation Life Insurance Company. However the name changed simultaneously when the "old" American Foundation Life Insurance Company (an Arkansas Company) merged into this company November 30, 1979.

American Foundation Life Insurance Company:
Merged into the "New" American Foundation Life Insurance Company (originally Alabama Foundation Life Insurance Company) effective November 30, 1979.

American Interstate Ins. Co. of Georgia:
Licensed January 16, 1979.

American Liberty Ins. Co.:
Voluntarily withdrew from South Carolina July 3, 1979.

American Preferred Ins. Co.:
Name changed from Preferred Insurance Company September 26, 1979.

American Reserve Ins. Co.:
The Chief Insurance Commissioner suspended the certificate of authority March 22, 1979. The certificate of authority was subsequently revoked on August 8, 1979.

American Reserve Life Ins. Co.:
The Chief Insurance Commissioner suspended the certificate of authority March 22, 1979. The company was declared insolvent by the state of Rhode Island on June 7, 1979. Thomas J. Caldarone, Jr. was appointed permanent receiver for the company.

American Standard Life and Accident Ins. Co.:
Assumed from Key Life Insurance Company of South Carolina, all commercial accident and health policies written to Wood Products Companies, December 21, 1979.

American States Ins. Co.:
Gulf American Fire and Casualty Insurance Company merged into American States Insurance Company March 31, 1979.

Amicable Life Ins. Co.:
Licensed September 4, 1979.

Anchor National Life Ins. Co.:
Added variable annuity authority April 13, 1979.

Argonaut Insurance Company:
Ceded all of its weekly premium fire, and extended coverage household contents and dwelling insurance policies written in South Carolina to Fire Insurance Company of Quaker City, January 29, 1979.

Atlantic and Gulf States Ins. Co.:
The Chief Insurance Commissioner suspended the Certificate of Authority June 14, 1979.

Boston Mutual Life Ins. Co.:
Added variable annuity authority June 14, 1979.

Central Agricultural Mutual Ins. Co.:
Voluntarily liquidated, June 30, 1979.

Citadel Life Ins. Co. of South Carolina
Name changed from East Coast Life Insurance Company January 1, 1979.

CMI Credit Insurance, Inc.:
See Verex Indemnity Corporation.

Commonwealth Mortgage Assurance Co.:
Licensed January 3, 1979.

Commonwealth National Life Ins. Co.:
Licensed December 21, 1979.

Consolidated Mutual Ins. Co.:
The Chief Insurance Commissioner suspended the certificate of authority, March 29, 1979. Subsequently, the certificate of authority was revoked July 12, 1979.

Cosmopolitan Mutual Ins. Co.:
Voluntarily withdrew from South Carolina May 1, 1979.

Diamond State Life Ins. Co.:
Merged into Gamble Alden Life Insurance Company, which simultaneously changed its name to John Alden Life Insurance April 1, 1979.

Dixie Ins. Co.:
Licensed August 16, 1979.

Eagle Star Ins. Co. of America
Added casualty authority April 1, 1979.

East Coast Life Insurance Company
See Citadel Life Insurance Company of South Carolina.

Emmco Ins. Co.:
Assumed from Stone Mountain Insurance Company, all policies in force at September 30, 1979.

Employers Ins. of Wausau A Mutual Co.:
Name changed from Employers Mutual Liability Insurance Company of Wisconsin, September 1, 1979.

Employers Mutual Liability Insurance Company of Wisconsin:
See Employers Insurance of Wausau, a Mutual Company.

Equitable Life and Casualty Ins. Co.:
Added life authority May 11, 1979.

Equitable Variable Life Ins. Co.:
Added variable life authority April 18, 1979.

Farmers Mutual Fire Ins. Assn. of Fairfield County:
Financial information as of June 30, 1980.

Farmers Mutual Ins. Assn. of Cherokee County:
Financial information as of June 30, 1980.

Farmers Mutual Ins. Assn. of Chester, S. C.:
Financial information as of June 30, 1980.

Farmers Mutual Ins. Assn. of Darlington County:
Financial information and statistics reported are as of June 30, 1979. The 1980 information is incomplete and incorrect.

Farmers Mutual Ins. Assn. of Marlboro County:
Financial information as of June 30, 1980.

Farmers Mutual Ins. Assn. of Newberry, S. C.:
Financial information as of June 30, 1980.

Farmers Mutual Ins. Co. of York County:
Financial information as of June 30, 1980.

Financial Assurance Inc.:
Added accident and health authority February 6, 1979.

Fire Ins. Co. of Quaker City:
Licensed January 23, 1979. Company assumed from Argonaut Insurance Company, all South Carolina weekly premium fire, and extended coverage household contents and dwelling insurance policies, January 29, 1979.

Gamble Alden Life Insurance Company:
See John Alden Life Insurance Company.

Georgia Life and Health Ins. Co.:
Licensed December 4, 1979.

Gibralter Life Ins. Co. of America:
Merged into American Tidelands Life Insurance Company (unlicensed in South Carolina) which simultaneously changed its name to Gibralter Life Insurance Company of America July 20, 1979.

Globe Life and Accident Ins. Co.:
This Company merged into Globe Life & Accident Ins. Co. of Delaware and simultaneously deleted "of Delaware", December 31, 1979.

Globe Life and Accident Ins. Co. of Delaware:
Licensed December 31, 1979.

Government Employees Ins. Co.:
Added accident and health authority June 13, 1979.

Great Southern Life Ins. Co.:
Merged into GS Life Insurance Company, which simultaneously changed its name to Great Southern Life Insurance Company, December 31, 1979.

Great Southern Life Ins. Co.:
Licensed December 17, 1979 as GS Life Insurance Company. The "old" Great Southern Life Insurance Company merged into GS Life Insurance Company which simultaneously changed its name to Great Southern Life Insurance, December 31, 1979.

GS Life Insurance Company:
See Great Southern Life Insurance Company.

Gulf American Fire and Casualty Co.:
Merged with and into American States Insurance Company, March 31, 1979.

Hartford Life Ins. Co.:
Company was originally licensed in 1978 as Hartford Life Ins. Co. of Connecticut. Hartford Life Ins. Co. (a Massachusetts Co.) merged into Hartford Life Ins. of Connecticut, which simultaneously deleted "of Connecticut" from its name, January 1, 1979.

Hartford Life Ins. Co.:
Merged into Hartford Life Insurance Company of Connecticut, which simultaneously changed its name to Hartford Life Insurance Company, January 1, 1979.

Hartford Life Insurance Company of Connecticut:
See Hartford Life Insurance Company.

Herald Fire Ins. Co.:
Added marine authority March 31, 1979.

Home Security Fire and Casualty Ins. Co.:
Name changed from Palmetto State Fire and Casualty Insurance Company, January 1, 1979.

Ideal National Ins. Co.:
Licensed August 2, 1979 as Inland Life Insurance Company. Zenith Life Insurance Company and Ideal National Insurance Company (unlicensed in South Carolina) merged into Inland Life Insurance Company, which simultaneously changed its name to Ideal National Insurance Company, December 31, 1979.

Indemnity Ins. Co. of North America:
Ceded all of its outstanding obligations to National American Insurance Company of New York effective retroactively to October 2, 1978.

Independent Fire Ins. Co.:
Added marine authority March 31, 1979.

Inland Life Ins. Co.:
Withdrew August 2, 1979 as the result of merger into an unlicensed company. Company was subsequently relicensed as a Utah Company under the same name. The ''new'' Inland Life Insurance Company changed its name to Ideal National Ins. Company December 31, 1979. See Ideal National Insurance Co.

Integrity Ins. Co.:
Added Surety Authority January 23, 1979.

International Ins. Co.:
Added Surety Authority June 7, 1979.

Investors Heritage Life Ins. Co.:
Licensed June 27, 1979.

Investors Life Ins. Co. of N. America:
Added variable life authority August 3, 1979.

ITT Life Ins. Corp.
Ceded all of its outstanding obligations on medicare supplement policies to Reliable Life and Casualty Company, December 17, 1979.

J. C. Penney Ins. Co.:
Merged into J. C. Penney Life Insurance Company January 1, 1979.

J. C. Penney Life Ins. Co.:
J.C. Penney Insurance Company merged with and into this company, January 1, 1979.

John Alden Life Ins. Co.:
Diamond State Life Insurance Company merged into Gamble Alden Life Insurance Company which simultaneously changed its name to John Alden Life Insurance Company effective April 1, 1979.

Key Life Ins. Co. of S. C.:
The Chief Ins. Commissioner suspended license June 14, 1979. It was subsequently restored for 60 days as of July 18, 1979. The company ceded all commercial A&H policies written to Wood Products Companies to American Standard Life & Accident Ins. Co., December 21, 1979.

Liberty Mortgage Ins. Corp.:
Withdrew from South Carolina March 26, 1979 as the result of merger into an unlicensed company. The company was subsequently relicensed as a Wisconsin company under the same name April 1, 1979.

Liberty Mortgage Insurance Corporation:
Licensed April 1, 1979. The ''old'' Liberty Mortgage Insurance Corporation (an Ohio Corporation) withdrew from South Carolina when it merged into an unlicensed company. The company was relicensed as a Wisconsin Corporation on January 7, 1980 retroactively to April 1, 1979.

Life Ins. Co. of New Hampshire:
Licensed January 9, 1979.

Life of America Ins. Corp. of Boston:
Deleted accident and health authority April 1, 1979.

Lumbermens Mutual Ins. Co.:
Added surety authority July 26, 1979.

Main Ins. Co.:
The Chief Insurance Commissioner revoked the certificate of authority March 9, 1979.

Maryland Life Ins. Co. of Baltimore:
Merged into Alexander Hamilton Life Insurance Company of Michigan, which simultaneously changed its name to Alexander Hamilton Life Insurance Company of America, January 1, 1979.

Medical Indemnity of America, Inc.:
Added casualty authority July 24, 1979, thereby changing its format from life and accident and health to property and casualty.

MGIC Indemnity Corp.:
Added property authority November 13, 1979.

Mission National Ins. Co.:
Licensed August 24, 1979.

Mississippi Valley Title Ins. Co.:
Voluntarily withdrew from South Carolina February 8, 1979.

Modern Pioneers' Life Ins. Co.:
Licensed May 29, 1979.

National American Ins. Co. of New York:
Assumed all the outstanding obligations of Indemnity Insurance Company of North America effective retroactively to October 2, 1978.

National American Life Ins. Co.:
Company placed under federal rehabilitation December 2, 1976. All S. C. business assumed by First Republic Life Insurance Company, Baton Rouge, Louisiana.

National Home Life Assurance Co.:
Assumed from National Independence Insurance Company, all accident and health business, February 1, 1979.

National Independence Insurance Company:
Ceded all of its accident and health business to National Home Life Assurance Company, February 1, 1979. See Old General Insurance Company.

National Liberty Life Ins. Co. of America:
Licensed June 28, 1979.

National Property Owners Ins. Co.:
Deleted accident and health authority March 31, 1979.

National Reserve Life Ins. Co.:
Licensed November 19, 1979.

New Hampshire Indemnity Co., Inc.:
Licensed November 27, 1979.

New Zealand Ins. Co., Ltd. (US Branch):
Licensed December 3, 1979.

Northern Life Ins. Co.:
Licensed February 9, 1979.

Ohio National Life Assur. Corp.:
Licensed December 11, 1979.

Old General Ins. Co.:
Name changed from National Independence Insurance Company May 1, 1979.

Orange-State Life Ins. Co.:
Licensed August 10, 1979.

Palmetto State Fire and Casualty Insurance Company:
See Home Security Fire and Casualty Insurance Company.

Pan American Fire and Casualty Co.:
Dissolved January 1, 1979. Upon dissolution all of the outstanding obligations of the company were assumed by Ranger Insurance Company.

Peoples Fire Ins. Co.:
Contributed an additional $25,000 to surplus, February 15, 1979.

Preferred Insurance Company:
See American Preferred Insurance Company.

Preferred Risk Mutual Ins. Co.:
Licensed April 3, 1979.

Progressive Casualty Ins. Co.:
Added accident and health authority October 1, 1979.

Provident Life Ins. Co.:
Deleted accident and health authority February 27, 1979.

Provident Security Life Ins. Co.:
Licensed August 3, 1979.

Ranger Ins. Co.:
Assumed all the outstanding obligations of Pan American Fire and Casualty Company upon dissolution January 1, 1979.

Reliable Life and Casualty Co.:
On December 17, 1979, assumed from ITT Life Insurance Corporation all outstanding obligations on Medicare Supplement Policies.

Reserve Ins. Co.:
The Chief Insurance Commissioner suspended the certificate of authority March 22, 1979. The certificate of authority was subsequently revoked August 8, 1979.

Resources Life Ins. Co.:
Licensed July 26, 1979.

S & H Ins. Co.:
Licensed October 3, 1979.

Security General Life Ins. Co.:
Licensed September 7, 1979.

Security-Connecticut Life Ins. Co.:
Assumed from World Wide Life Insurance Company all South Carolina business, January 1, 1979.

Shenandoah Life Ins. Co.:
Deleted variable annuity authority March 31, 1979.

Sovereign Life Ins. Co. of California:
Licensed October 15, 1979.

St. Paul Title Co. of the South:
Merged into St. Paul Title Insurance Corporation January 1, 1979.

St. Paul Title Ins. Corp.:
St. Paul Title Company of the South merged with and into this company January 1, 1979. Burton Abstract and Title Company (unlicensed in South Carolina) merged into this company December 31, 1979.

Stone Mountain Ins. Co.:
Added Casualty Authority December 10, 1979. On September 18, 1979, ceded all policies in force at September 30, 1979 to Emmco Insurance Company (an Indiana Company).

Taisho Marine and Fire Ins. Co. Ltd. (U.S. Branch):
Licensed November 2, 1979.

Thomas Jefferson Life Ins. Co. of America:
Merged into Bankers Union Life Insurance Company (unlicensed in South Carolina) December 31, 1979.

Tokio Marine and Fire Ins. Co. Ltd. (U.S. Branch):
Licensed July 7, 1979.

Travelers Ins. Co. (Accident Dept.):
Financial Information appears under Travelers Ins. Co.

Union Central Life Assur. Corp.:
Licensed September 24, 1979.

Union Indemnity Ins. Co. of N.Y.:
Licensed April 3, 1979.

United Guaranty Residential Insurance Company of Iowa:
United Guaranty Residential Insurance Company and United Guaranty Residential Insurance Company of Louisiana (both unlicensed in South Carolina) merged into this company on December 31, 1979.

Verex Indemnity Corp.:
Name changed from CMI Credit Insurance, Inc. January 25, 1979.

Wausau Underwriters Ins. Co.:
Merged into Wausau Insurance Company A, which simultaneously changed its name to Wausau Underwriters Insurance Company December 31, 1979.

Wausau Underwriters Ins. Co.:
Licensed December 20, 1979 as Wausau Insurance Company A. The "old" Wausau Underwriters Insurance Company (an Alabama Company) merged into Wausau Insurance Company A, which simultaneously changed its name to Wausau Underwriters Insurance Company, December 31, 1979.

Western Employers Ins. Co.:
Licensed December 14, 1979.

World Wide Life Ins. Co.:
Voluntarily withdrew from South Carolina January 1, 1979. Security-Connecticut Life Insurance Company assumed all South Carolina business.

Worldwide Underwriters Ins. Co.:
Added surety authority December 3, 1979. Company merged into Wausau Underwriters Insurance Company B which simultaneously changed its name to Worldwide Underwriters Insurance Company December 31, 1979.

Worldwide Underwriters Ins. Co.:
Originally licensed as Wausau Insurance Company B, December 20, 1979. "Old" Worldwide Underwriters Insurance Co (Penn) merged into Wausau Insurance Company B, and changed name to above, December 31, 1979.

Zenith Life Ins. Co.:
Withdrew August 2, 1979 as the result of merger into an unlicensed company. Company was subsequently relicensed as a Utah company under the same name.

Zenith Life Ins. Co.:
Licensed August 2, 1979. The company merged into Inland Life Insurance Company, which simultaneously changed its name to Ideal National Insurance Company, December 31, 1979.

COMPANIES IN CONSERVATORSHIP OR RECEIVERSHIP

All companies listed below are in the process of liquidation:

Atlantic and Gulf States Insurance Company
Farmers National Life Insurance Company
Fidelity Insurance Company
Gateway Insurance Company
Guaranty Insurance Exchange
Old Security Life Insurance Company
Security Fire and Casualty Insurance Company

ACTIONS DURING YEAR

Atlantic and Gulf States Insurance Company was placed in receivership on January 31, 1980. All claims against the receivership were required to be filed by June 30, 1980. Liquidation of assets has begun. South Carolina claims payments are being made by the Guaranty Association.

Litigation between the Florida Department of Insurance and this Department over the distribution of South Carolina assets of Farmers National Life Insurance Company was settled before the case could be heard by the South Carolina Supreme Court. A formula was determined for the allocation of assets between the Florida Receiver and the South Carolina Life and Health Insurance Guaranty Association. Legal problems which have delayed liquidation of some real property assets are currently being resolved, so that the proceeds can be distributed under the terms of the settlement agreement.

Claims have been paid or are in the process of payment in all other conservatorships and receiverships.

EXAMINATION DIVISION ACTIVITY REPORT

NUMBER OF COMPANIES EXAMINED	
Domestic Insurance Companies	33
Foreign Insurance Companies	2
Premium Service Companies	9
Agencies	14
Total	58
ANNUAL STATEMENTS ANALYZED	
Domestic Companies and County Mutuals	70
Foreign Companies	1,022
Companies applying for admission to S.C.	68
Premium Service Companies	33
Total	1,193

AGENTS EXAMINATIONS AND LICENSING DIVISION ACTIVITY REPORT

Agents' Licenses in Force as of July 1, 1980	63,133
Number of Persons Licensed as Agents as of July 1, 1980	19,051
Adjusters' Licenses in Force as of July 1, 1980	1,590
Agency Licenses in Force as of July 1, 1980	1,583
Appraisers' Licenses in Force as of July 1, 1980	451
Agents' Adjusters', and Appraisers' License Examinations Given in 1979	5,014

BROKERS LICENSED

Resident as of July 1, 1980	471
Non-resident as of July 1, 1980	718
Total Brokers Licenses in Force as of July 1, 1980	1,189

BROKERS PREMIUM TAX

Brokers Premium Tax Collected	$543,540.84

CONSUMER ASSISTANCE SECTION ACTIVITY REPORT

Life, Accident and Health Complaints

Life	961
Accident and Health	2,312
Total	3,273

Property and Casualty Complaints

Property and Casualty	4,315
Numbers of Investigations Performed	66
Number of Audits or Examinations performed for companies	-0-
Number of Audits or Examinations performed for agents or agencies	3

STATE RATING AND STATISTICAL DIVISION ACTIVITY REPORT

FORMS AND RATES SECTION

Filings Approved	6,894
Filings Disapproved	105
Filings Withdrawn	350
Public Hearings	17

AUTOMOBILE RATING SECTION
(including mobile home)

Filings Approved	935
Filings Disapproved	108
Public Rate Hearings	16

LEGAL DIVISION ACTIVITY REPORT

Legal Hearings Held: Rates-42 —Agents-3 —Administrative-2	47
Agents Licenses Revoked	41
Bulletins Issued	5
Regulations Issued	3
Orders Issued	122
Summons and Complaints Processed	1,465
Release of Deposit Orders Issued	81

COMPANIES WITH CAPITAL AND SURPLUS IN ACCORDANCE WITH THE REQUIREMENTS OF SECTION 38-5-630 OF THE 1976 CODE

DOMESTIC PROPERTY AND CASUALTY

Stock

Stock		Annual Statement Dec. 31, 1979	Minimum Requirements As Presently Licensed
Atlantic Casualty & Fire Ins. Co.	Capital Paid-up	$ 100,000	$ 100,000
P.O. Box 6108	Surplus	328,833	25,000
Columbia, S.C. 29260	Total	$ 428,833	$ 125,000
General Title Ins. Co.	Capital Paid-up	$ 10,000	$ 10,000
309 East Stone Ave.	Surplus	14,294	2,500
Greenville, S.C. 29609	Total	$ 24,294	$ 12,500
Home Security Fire & Casualty Ins. Co.	Capital Paid-up	$ 250,000	$ 250,000
P.O. Box 61	Surplus	536,671	62,500
Durham, N.C. 27702	Total	$ 786,671	$ 312,500
Old Charleston Ins. Co., Ltd.	Capital Paid-up	$ 100,100	$ 100,100
P.O. Box 1266	Surplus	467,083	25,025
Charleston, S.C. 29402	Total	$ 567,183	$ 125,125
Peoples Fire Ins. Co.	Capital Paid-up	$ 100,000	$ 100,000
309 East Stone Ave.	Surplus	92,129	25,000
Greenville, S.C. 29609	Total	$ 192,129	$ 125,000
Public Savings Fire & Casualty Ins. Co.	Capital Paid-up	$ 200,000	$ 200,000
304 Meeting St.	Surplus	826,369	50,000
Charleston, S.C. 29401	Total	$1,026,369	$ 250,000

Mutual

Grange Mutual Fire Ins. Co.			
1836 Augusta Street	Surplus	$ 345,208	$ 297,846
West Columbia, S.C. 29169	Total	$ 345,208	$ 297,846
Palmetto Mutual Fire Ins. Co.			
P.O. Box 1666	Surplus	$ 556,252	$ 445,001
Sumter, S.C. 29150	Total	$ 556,252	$ 445,001

DOMESTIC LIFE, ACCIDENT & HEALTH

Stock

American Home Life Ins. Co.	Capital Paid-up	$ 215,000	$ 215,000
1401 Main Street	Surplus	1,959,527	53,750
Columbia, S.C. 29201	Total	$2,174,527	$ 268,750
American Sentinel Life Ins. Co.	Capital Paid-up	$ 119,914	$ 119,914
P.O. Drawer 1610	Surplus	952,898	29,979
Columbia, S.C. 29202	Total	$1,072,812	$ 149,893
Carolina Fidelity Life Ins. Co.	Capital Paid-up	$ 102,000	$ 102,000
P.O. Box 4404	Surplus	55,011	25,500
Columbia, S.C. 29240	Total	$ 157,011	$ 127,500
Citadel Life Ins. Co. of S.C.	Capital Paid-up	$ 100,000	$ 100,000
P.O. Box 31488	Surplus	1,293,620	25,000
Charlotte, N.C. 28231	Total	$1,393,620	$ 125,000
Continental Life Ins. Co. of S.C.	Capital Paid-up	$ 100,000	$ 100,000
P.O. Box 6138	Surplus	169,573	25,000
Columbia, S.C. 29260	Total	$ 269,573	$ 125,000

Cosmopolitan Life Ins. Co. 149 Wentworth Street Charleston, S.C. 29401	Capital Paid-up	$ 10,000	$ 10,000
	Surplus	96,417	2,500
	Total	$ 106,417	$ 12,500
Equity Life and Annuity Co. 200 South Main Street Greenville, S.C. 29601	Capital Paid-up	$ 102,748	$ 102,748
	Surplus	426,717	25,687
	Total	$ 529,465	$ 128,435
First National Credit Life Ins. Co. P.O. Box 111 Columbia, S.C. 29202	Capital Paid-up	$ 100,000	$ 100,000
	Surplus	1,442,373	25,000
	Total	$1,542,373	$ 125,000
Great Eastern Life Ins. Co. P.O. Box 20727 Greensboro, N.C. 27420	Capital Paid-up	$ 125,000	$ 125,000
	Surplus	65,681	31,250
	Total	$ 190,681	$ 156,250
Piedmont Ins. Co. P.O. Drawer 979 Marion, S.C. 29571	Capital Paid-up	$ 100,000	$ 100,000
	Surplus	868,379	25,000
	Total	$ 968,379	$ 125,000
South Atlantic Life Ins. Co. P.O. Box 2546 Charleston, S.C. 29403	Capital Paid-up	$ 100,000	$ 100,000
	Surplus	1,074,086	25,000
	Total	$1,174,086	$ 125,000

FOREIGN, LIFE, ACCIDENT & HEALTH

Stock

Pilgrim Health & Life Ins. Co. 1143 Laney-Walker Boulevard Augusta, Georgia 30901	Capital Paid-up	$ 200,000	$ 200,000
	Surplus	374,586	50,000
	Total	$ 574,586	$ 250,000

ALL PROPERTY, CASUALTY AND ALLIED LINES INSURERS

AND

ALL LIFE, ACCIDENT AND HEALTH INSURERS

SECTION B

Financial Condition, Summary Of Operations, South Carolina Premiums

Under the new Department system, all companies are reported in alphabetic order regardless of the type of organization. On an individual basis, the Financial Information and the Summary of Operations are rounded to the nearest thousand dollars and the premiums are reported to the nearest dollar.

In the entire 'TOTALS' section of this report, ALL FIGURES are reported to the nearest thousand dollar amount.

EDP COMPANY CONTROL NUMBER IDENTIFICATION

The Company Code consists of eight (8) numeric digits as shown below:

XX XX XX XX

State Code (1)
Year Company Licensed in S.C. (2)
Month Company Licensed in S.C. (3)
Sequence in Month Licensed (4)

State Code:

This two digit code is the numerical code for the company's state of domicile. The numerical codes are as follows:

01-Alabama
02-Alaska
03-Arizona
04-Arkansas
05-California
06-Colorado
07-Connecticut
08-Delaware
09-District of Columbia
10-Florida
11-Georgia
12-Hawaii
13-Idaho
14-Illinois
15-Indiana
16-Iowa
17-Kansas
18-Kentucky
19-Louisiana
20-Maine
21-Maryland
22-Massachusetts
23-Michigan
24-Minnesota
25-Mississippi
26-Missouri
27-Montana
28-Nebraska
29-Nevada
30-New Hampshire
31-New Jersey
32-New Mexico
33-New York
34-North Carolina
35-North Dakota
36-Ohio
37-Oklahoma
38-Oregon
39-Pennsylvania
40-Rhode Island
41-South Carolina
42-South Dakota
43-Tennessee
44-Texas
45-Utah
46-Vermont
47-Virginia
48-Washington
49-West Virginia
50-Wisconsin
51-Wyoming
52-Guam
53-Puerto Rico
54-Canada
55-Cuba
56-Mexico
57-Philippine Islands

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A M LIFE INSURANCE COMPANY                             CO CODE: 22651101   TYPE CO: STOCK
   WAKEFIELD, MA, 01880
      S C AUTHORITY HELD                  FINANCIAL    CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET        31,820    CAPTL         1,500   PREM INCOME         9,701
                                LIAB         23,266    SURPL         7,054   OTH INCOME          2,588
   CMNT:                                                                     B&P EXPENSE         8,378
                                                                             OTH EXPENSE         2,060
                                                                             DVDND TO PH           ...
                                                                             FED/OTH TAX           552
                                                                             NET INCOME          1,299
   ------------------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD   LOSS INCRD      LOSS UNPD
   LIFE                  154,521    __________           ...         53,124   __________     __________
   ANNUITY                 8,178    __________           ...         34,717   __________     __________
    ACC-HLTH                 ...           ...           ...            ...          ...            ...
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ACACIA MUTUAL LIFE INS CO                              CO CODE: 09230101   TYPE CO: MUTUAL
   51 LOUISIANA AVE NW, WASHINGTON, DC, 20001
      S C AUTHORITY HELD                  FINANCIAL    CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET       789,087    CAPTL           ...   PREM INCOME        69,573
                                LIAB        744,774    SURPL        44,233   OTH INCOME         45,688
   CMNT:                                                                     B&P EXPENSE        58,480
                                                                             OTH EXPENSE        25,775
                                                                             DVDND TO PH        21,214
                                                                             FED/OTH TAX         5,328
                                                                             NET INCOME          4,464
   ------------------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD   LOSS INCRD      LOSS UNPD
   LIFE                  706,505    __________       197,476        359,700   __________     __________
   ANNUITY                   458    __________           162         10,020   __________     __________
   ACC-HLTH                3,059         2,711           187            ...          ...            ...
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ACACIA NATIONAL LIFE INS CO                            CO CODE: 47760101   TYPE CO: STOCK
   51 LOUISIANA AVE N W, WASHINGTON, DC, 20001
      S C AUTHORITY HELD                  FINANCIAL    CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET        28,710    CAPTL         1,500   PREM INCOME         5,380
                                LIAB         23,260    SURPL         3,950   OTH INCOME          2,580
   CMNT:                                                                     B&P EXPENSE         6,926
                                                                             OTH EXPENSE           807
                                                                             DVDND TO PH           ...
                                                                             FED/OTH TAX           ...
                                                                             NET INCOME            227
   ------------------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD   LOSS INCRD      LOSS UNPD
   LIFE                      ...    __________           ...            ...   __________     __________
   ANNUITY                 4,895    __________           ...            ...   __________     __________
   ACC-HLTH                  ...           ...           ...            ...          ...            ...
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ACADEMY LIFE INS CO                                    CO CODE: 06660801   TYPE CO: STOCK
   P O BOX 807, VALLEY FORGE, PA, 19482
      S C AUTHORITY HELD              FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH          ASSET      27,241   CAPTL        1,100   PREM INCOME      16,876
                              LIAB       25,083   SURPL        1,050   OTH INCOME       11,750
   CMNT:                                                               B&P EXPENSE      13,881
                                                                       OTH EXPENSE      13,710
                                                                       DVDND TO PH         960
                                                                       FED/OTH TAX         ...
                                                                       NET INCOME           75
   ----------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                  425,021    __________       10,272       58,805   __________   __________
  ANNUITY                   ...    __________          ...          ...   __________   __________
  ACC-HLTH              385,165      389,823          ...      186,257     188,180       34,076




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ACCELERATION LIFE INS CO                               CO CODE: 36751205   TYPE CO: STOCK
   155 E BROAD ST, COLUMBUS, OH, 43215
      S C AUTHORITY HELD              FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH          ASSET      81,813   CAPTL        1,100   PREM INCOME      12,750
                              LIAB       77,618   SURPL        3,095   OTH INCOME       29,739
   CMNT:                                                               B&P EXPENSE         698
                                                                       OTH EXPENSE      38,828
                                                                       DVDND TO PH          17-
                                                                       FED/OTH TAX         ...
                                                                       NET INCOME        2,980
   ----------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                      ...    __________          ...          ...   __________   __________
  ANNUITY                   ...    __________          ...          ...   __________   __________
  ACC-HLTH                  ...          ...          ...          ...         ...          ...




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AETNA CASUALTY & SURETY CO OF ILLINOIS                 CO CODE: 14780603   TYPE CO: STOCK
   230 W MONROE ST, CHICAGO, IL, 60606
      S C AUTHORITY HELD              FINANCIAL   CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET    691,778   CAPTL        3,000   PREM EARNED     284,131
   SURETY   MARINE             LIAB     572,244   SURPL      116,534   INVT INCOME      36,625
   CMNT:                                                               OTH INCOME          134-
                                                                       UWTE DEDUCT     298,756
                                                                       DVDND TO PH       1,344
                                                                       FED/OTH TAX       6,622-
                                                                       NET INCOME       27,144
   ----------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...          ...          ...          ...         ...          ...
  ALL HOMEOWNERS            ...          ...          ...          ...         ...          ...
  COMMERCIAL(MP)            ...          ...          ...          ...         ...          ...
  MARINE                    ...          ...          ...          ...         ...          ...
  ACCIDENT-HLTH             ...          ...          ...          ...         ...          ...
  WORKMENS COMP             ...          ...          ...          ...         ...          ...
  LIAB NOT AUTO             ...          ...          ...          ...         ...          ...
  AUTO LIAB                 ...          ...          ...          ...         ...          ...
  AUTO PHY DMG              ...          ...          ...          ...         ...          ...
  AIRCRAFT (AP)             ...          ...          ...          ...         ...          ...
  FIDELITY/SURTY            ...          ...          ...          ...         ...          ...
  OTH CASUALTY              ...          ...          ...          ...         ...          ...
  MGT GUARANTY              ...          ...          ...          ...         ...          ...
  TITLE                     ...          ...          ...          ...         ...          ...
  ALL OTHER                 ...          ...          ...          ...         ...          ...
  TTL SC BUS                ...          ...          ...          ...         ...          ...
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AETNA CASUALTY AND SURETY CO                                    CO CODE: 07641201   TYPE CO: STOCK
   151 FARMINGTON AVE, HARTFORD, CT, 06156
      S C AUTHORITY HELD                    FINANCIAL    CONDITION                 STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET    5,796,431    CAPTL        25,000    PREM EARNED    2,778,150
   SURETY   MARINE             LIAB     4,693,985    SURPL     1,077,446    INVT INCOME      312,710
   CMNT:                                                                    OTH INCOME         3,791
                                                                            UWTE DEDUCT    2,829,034
                                                                            DVDND TO PH       20,026
                                                                            FED/OTH TAX       19,759
                                                                            NET INCOME       225,742
   -------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND   DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS        2,108,685     2,164,070          ...      994,908     1,418,990      865,862
  ALL HOMEOWNERS      1,308,651     1,227,326          ...      687,544       823,505      407,936
  COMMERCIAL(MP)      1,105,449     1,065,449          ...      369,344       400,347      404,655
  MARINE                392,333       390,494          ...      289,509       353,737      176,801
  ACCIDENT-HLTH             162           148          ...        1,358         1,358          ...
  WORKMENS COMP       6,531,965     6,724,333          ...    3,755,173     5,085,877    6,194,620
  LIAB NOT AUTO       3,741,508     4,088,993          ...    1,950,056     1,802,854    4,204,644
  AUTO LIAB           7,253,832     7,387,233          ...    4,998,242     4,614,576    5,768,218
  AUTO PHY DMG        2,888,749     3,025,483          ...    2,146,921     2,153,960      502,590
  AIRCRAFT (AP)          63,097        63,097          ...       19,491        92,242       74,888
  FIDELITY/SURTY      1,681,853     1,306,392          ...      972,179       497,946      315,479
  OTH CASUALTY          198,841       166,069          ...       68,114        77,325       21,977
  MGT GUARANTY              ...           ...          ...          ...           ...          ...
  TITLE                     ...           ...          ...          ...           ...          ...
  ALL OTHER                 ...           ...          ...          ...           ...          ...
  TTL SC BUS         27,275,125    27,609,087          ...   16,252,839    17,322,717   18,937,670
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AETNA FIRE UNDERWRITERS INS CO                                  CO CODE: 07651001   TYPE CO: STOCK
   55 ELM ST, HARTFORD, CT, 06115
      S C AUTHORITY HELD                    FINANCIAL    CONDITION                 STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET       10,011    CAPTL         2,000    PREM EARNED          ...
   SURETY   MARINE             LIAB           324    SURPL         7,687    INVT INCOME          529
   CMNT:                                                                    OTH INCOME           ...
                                                                            UWTE DEDUCT          ...
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX           30
                                                                            NET INCOME           499
   -------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND   DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS           37,985        22,320          ...          449         2,905        2,539
  ALL HOMEOWNERS        121,141       144,157          ...      119,790       110,759       16,288
  COMMERCIAL(MP)        533,555       474,585          ...      124,106       180,287      167,985
  MARINE                  4,796         4,648          ...          380           405          623
  ACCIDENT-HLTH             ...           ...          ...          ...           ...          ...
  WORKMENS COMP          92,298        90,268        3,239       70,637        36,919      105,451
  LIAB NOT AUTO          44,029        44,572          ...          800        11,669       30,725
  AUTO LIAB                 ...         2,278          ...          ...        1,311-          ...
  AUTO PHY DMG              ...         1,329          ...          ...          288-          ...
  AIRCRAFT (AP)             ...           ...          ...          ...           ...          ...
  FIDELITY/SURTY         22,836       16,256-          ...          ...         2,134        2,169
  OTH CASUALTY              ...            73          ...          ...           26-          ...
  MGT GUARANTY              ...           ...          ...          ...           ...          ...
  TITLE                     ...           ...          ...          ...           ...          ...
  ALL OTHER                 ...           ...          ...          ...           ...          ...
  TTL SC BUS            856,640       767,974        3,239      316,162       343,453      325,780
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AETNA INS CO                                                    CO CODE: 07090501   TYPE CO: STOCK
   55 ELM STREET, HARTFORD, CT, 06115
      S C AUTHORITY HELD                    FINANCIAL    CONDITION                 STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET    1,670,704    CAPTL        10,000    PREM EARNED      869,661
   SURETY   MARINE             LIAB     1,362,017    SURPL       298,687    INVT INCOME       88,910
   CMNT:                                                                    OTH INCOME         1,883-
                                                                            UWTE DEDUCT      951,320
                                                                            DVDND TO PH       14,000
                                                                            FED/OTH TAX       20,863-
                                                                            NET INCOME        12,231
   -------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND   DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS        2,163,520     2,225,268          ...    1,090,574     1,439,616      698,208
  ALL HOMEOWNERS        830,153       845,043          ...      489,392       680,544      315,147
  COMMERCIAL(MP)      1,838,137     1,838,302          ...      866,902     1,434,547    1,159,898
  MARINE              1,524,948     1,540,393          ...      725,512       797,465      414,540
  ACCIDENT-HLTH          12,652        13,889          ...        6,774        10,718       11,574
  WORKMENS COMP       1,013,100     1,039,417          ...      990,131       859,602    1,138,683
  LIAB NOT AUTO         790,202       808,240          ...      196,459       328,587      936,013
  AUTO LIAB           3,019,449     2,843,324          ...    2,274,734     2,692,942    2,038,773
  AUTO PHY DMG        1,249,548     1,241,768          ...    1,107,062     1,125,399      166,011
  AIRCRAFT (AP)          10,763         9,897          ...        2,642         7,378        6,387
  FIDELITY/SURTY        157,307       108,388          ...        8,424        13,421       41,212
  OTH CASUALTY           43,909        37,630          ...        4,249         6,484       13,708
  MGT GUARANTY              ...           ...          ...          ...           ...          ...
  TITLE                     ...           ...          ...          ...           ...          ...
  ALL OTHER                 ...           ...          ...          ...           ...          ...
  TTL SC BUS         12,653,688    12,551,559          ...    7,762,835     9,396,703    6,940,154
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AETNA LIFE INS CO                                        CO CODE: 07080401   TYPE CO: STOCK
   151 FARMINGTON AVE, HARTFORD, CT, 06156
       S C AUTHORITY HELD                 FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE      V-ANNTY  ACC-HLTH  ASSET  18,548,768   CAPTL        62,765   PREM INCOME    2,548,074
                                LIAB   17,923,038   SURPL       562,965   OTH INCOME     3,529,841
   CMNT:                                                                  B&P EXPENSE    4,212,547
                                                                          OTH EXPENSE    1,544,166
                                                                          DVDND TO PH       23,434
                                                                          FED/OTH TAX      103,394
                                                                          NET INCOME       194,374
   -------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                 8,505,545    __________       304,962     3,908,770   __________   __________
  ANNUITY                 94,017    __________           363     3,690,027   __________   __________
  ACC-HLTH            21,207,846    21,152,920           ...    16,951,340   17,009,126          ...




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AETNA LIFE INS CO OF ILLINOIS                            CO CODE: 14780103   TYPE CO: STOCK
   230 W MONROE ST, CHICAGO, IL, 60606
       S C AUTHORITY HELD                 FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET      52,129   CAPTL         1,000   PREM INCOME       71,625
                                LIAB       42,684   SURPL         8,445   OTH INCOME         3,639
   CMNT:                                                                  B&P EXPENSE       66,526
                                                                          OTH EXPENSE        4,978
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX          519
                                                                          NET INCOME         3,241
   -------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                       ...    __________           ...           ...   __________   __________
  ANNUITY                    ...    __________           ...           ...   __________   __________
  ACC-HLTH                   ...           ...           ...           ...          ...          ...




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AETNA VARIABLE ANNUITY LIFE INS CO                       CO CODE: 07761205   TYPE CO: STOCK
   151 FARMINGTON AVE, HARTFORD, CT, 06156
       S C AUTHORITY HELD                 FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE      V-ANNTY            ASSET   1,417,233   CAPTL         1,100   PREM INCOME      138,206
                                LIAB    1,236,496   SURPL       179,637   OTH INCOME       131,448
   CMNT: DELETED ACCIDENT AND HEALTH AUTHORITY MARCH 31, 1979.            B&P EXPENSE      237,534
                                                                          OTH EXPENSE       13,036
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX         273-
                                                                          NET INCOME        19,357
   -------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                       ...    __________           ...           ...   __________   __________
  ANNUITY                377,118    __________           ...       881,072   __________   __________
  ACC-HLTH                   ...           ...           ...           ...          ...          ...




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AFFILIATED F M INS CO                                    CO CODE: 40500501   TYPE CO: STOCK
   P O BOX 7500, JOHNSTON, RI, 02919
      S C AUTHORITY HELD             FINANCIAL   CONDITION              STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY   ASSET    140,019   CAPTL      16,000   PREM EARNED       35,781
   MARINE                     LIAB     106,543   SURPL      17,476   INVT INCOME       12,642
   CMNT:                                                             OTH INCOME          160-
                                                                     UWTE DEDUCT       37,336
                                                                     DVDND TO PH          369
                                                                     FED/OTH TAX         178-
                                                                     NET INCOME        10,736
   ------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS           48,620       79,881           39        2,174          525          ...
  ALL HOMEOWNERS          5,262        4,519          836          358          358          ...
  COMMERCIAL(MP)         23,223       77,585          ...      324,161      324,161          ...
  MARINE                317,436      400,809          ...       82,084       84,806       19,995
  ACCIDENT-HLTH             ...          ...          ...          ...          ...          ...
  WORKMENS COMP         211,743      302,911          ...      140,107      34,402-      387,923
  LIAB NOT AUTO         160,300      266,373          ...       30,886       45,090       53,165
  AUTO LIAB                 219        1,989          ...        3,856          684          ...
  AUTO PHY DMG              478          476          ...          ...           4-          ...
  AIRCRAFT (AP)             ...          ...          ...          ...          ...          ...
  FIDELITY/SURTY            ...            4          ...          ...          ...          ...
  OTH CASUALTY           13,290       13,820        1,333       16,451       16,451          ...
  MGT GUARANTY              ...          ...          ...          ...          ...          ...
  TITLE                     ...          ...          ...          ...          ...          ...
  ALL OTHER                 ...          ...          ...          ...          ...          ...
  TTL SC BUS            780,571    1,148,367        2,208      600,077      437,669      461,083
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AGRICULTURAL INS CO                                      CO CODE: 42721104   TYPE CO: STOCK
   580 WALNUT ST, CINCINNATI, OH, 45202
      S C AUTHORITY HELD             FINANCIAL   CONDITION              STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE   ASSET      4,052   CAPTL       1,500   PREM EARNED          ...
                              LIAB           8   SURPL       2,544   INVT INCOME          378
   CMNT:                                                             OTH INCOME           ...
                                                                     UWTE DEDUCT          ...
                                                                     DVDND TO PH          ...
                                                                     FED/OTH TAX          133
                                                                     NET INCOME           245
   ------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              100          100          ...          ...            4            4
  ALL HOMEOWNERS            ...          ...          ...          ...          ...          ...
  COMMERCIAL(MP)            ...          ...          ...          ...          ...          ...
  MARINE                    ...          ...          ...          ...          ...          ...
  ACCIDENT-HLTH             ...          ...          ...          ...          ...          ...
  WORKMENS COMP             ...          ...          ...          ...          ...          ...
  LIAB NOT AUTO             ...          ...          ...          ...          ...          ...
  AUTO LIAB                 ...          ...          ...          ...          ...          ...
  AUTO PHY DMG              ...          ...          ...          ...          ...          ...
  AIRCRAFT (AP)             ...          ...          ...          ...          ...          ...
  FIDELITY/SURTY            ...          ...          ...          ...          ...          ...
  OTH CASUALTY              ...          ...          ...          ...          ...          ...
  MGT GUARANTY              ...          ...          ...          ...          ...          ...
  TITLE                     ...          ...          ...          ...          ...          ...
  ALL OTHER                 ...          ...          ...          ...            1            1
  TTL SC BUS                100          100          ...          ...            5            5
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AID ASSOCIATION FOR LUTHERANS                            CO CODE: 50590601   TYPE CO: FRATERNAL
   4321 N BALLARD RD, APPLETON, WI, 54911
      S C AUTHORITY HELD             FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH          ASSET  2,027,249   CAPTL         ...   PREM INCOME      277,451
                              LIAB   1,896,015   SURPL     131,234   OTH INCOME       166,575
   CMNT:                                                             B&P EXPENSE      257,319
                                                                     OTH EXPENSE       79,298
                                                                     DVDND TO PH       75,853
                                                                     FED/OTH TAX          ...
                                                                     NET INCOME        31,556
   ------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                  313,186   __________       69,079       26,386   __________   __________
  ANNUITY                75,043   __________        7,382        1,578   __________   __________
  ACC-HLTH               26,173       24,887          ...          351          386          ...




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AIU INS CO                                             CO CODE: 33130601   TYPE CO: STOCK
   70 PINE ST, NEW YORK, NY, 10005
       S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET        68,986   CAPTL          8,000  PREM EARNED      22,799
   SURETY   MARINE             LIAB         50,707   SURPL         10,279  INVT INCOME       4,467
   CMNT:                                                                   OTH INCOME            1-
                                                                           UWTE DEDUCT      22,256
                                                                           DVDND TO PH          87
                                                                           FED/OTH TAX         990
                                                                           NET INCOME        3,932
   ----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS           ...           ...          ...            ...          ...          ...
  ALL HOMEOWNERS         ...           ...          ...            ...          ...          ...
  COMMERCIAL(MP)         ...           ...          ...            ...          ...          ...
  MARINE                 ...            12          ...            983          924            1
  ACCIDENT-HLTH          ...           ...          ...            ...          ...          ...
  WORKMENS COMP          ...           ...          ...            ...          ...          ...
  LIAB NOT AUTO          ...           ...          ...            ...           5-          ...
  AUTO LIAB              ...           ...          ...            635        1,826        1,200
  AUTO PHY DMG           ...           ...          ...            206          206          ...
  AIRCRAFT (AP)          ...           ...          ...            ...          ...          ...
  FIDELITY/SURTY         ...           ...          ...            ...          ...          ...
  OTH CASUALTY           ...           ...          ...            ...          ...          ...
  MGT GUARANTY           ...           ...          ...            ...          ...          ...
  TITLE                  ...           ...          ...            ...          ...          ...
  ALL OTHER              ...           ...          ...            ...          ...          ...
  TTL SC BUS             ...            12          ...          1,824        2,951        1,201
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ALASKA PACIFIC ASSUR CO                                CO CODE: 02790501   TYPE CO: STOCK
   1600 ARCH ST, PHILADELPHIA, PA, 19101
       S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY           ASSET        99,559   CAPTL          1,024  PREM EARNED      49,141
                               LIAB         83,926   SURPL         14,609  INVT INCOME       4,393
   CMNT: LICENSED MAY 7, 1979.                                             OTH INCOME           89
                                                                           UWTE DEDUCT      53,896
                                                                           DVDND TO PH         660
                                                                           FED/OTH TAX       1,294-
                                                                           NET INCOME          361
   ----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS           ...           ...          ...            ...          ...          ...
  ALL HOMEOWNERS         ...           ...          ...            ...          ...          ...
  COMMERCIAL(MP)         ...           ...          ...            ...          ...          ...
  MARINE                 ...           ...          ...            ...          ...          ...
  ACCIDENT-HLTH          ...           ...          ...            ...          ...          ...
  WORKMENS COMP          ...           ...          ...            ...          ...          ...
  LIAB NOT AUTO          ...           ...          ...            ...          ...          ...
  AUTO LIAB              ...           ...          ...            ...          ...          ...
  AUTO PHY DMG           ...           ...          ...            ...          ...          ...
  AIRCRAFT (AP)          ...           ...          ...            ...          ...          ...
  FIDELITY/SURTY         ...           ...          ...            ...          ...          ...
  OTH CASUALTY           ...           ...          ...            ...          ...          ...
  MGT GUARANTY           ...           ...          ...            ...          ...          ...
  TITLE                  ...           ...          ...            ...          ...          ...
  ALL OTHER              ...           ...          ...            ...          ...          ...
  TTL SC BUS             ...           ...          ...            ...          ...          ...
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ALEXANDER HAMILTON LIFE INS CO OF AMERICA              CO CODE: 23711001   TYPE CO: STOCK
   33045 HAMILTON BLVD, FARMINGTON, MI, 48024
       S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET           ...   CAPTL            ...  PREM INCOME          ...
                               LIAB            ...   SURPL            ...  OTH INCOME           ...
   CMNT: MERGED INTO ALEXANDER HAMILTON LIFE INSURANCE COMPANY OF          B&P EXPENSE          ...
         MICHIGAN WHICH SIMULTANEOUSLY CHANGED ITS NAME TO ALEXANDER       OTH EXPENSE          ...
         HAMILTON LIFE INSURANCE COMPANY OF AMERICA JANUARY 1, 1979.       DVDND TO PH          ...
                                                                           FED/OTH TAX          ...
                                                                           NET INCOME           ...
   ----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD   LOSS UNPD
  LIFE                   ...        _________       ...            ...      _________    _________
  ANNUITY                ...        _________       ...            ...      _________    _________
  ACC-HLTH               ...           ...          ...            ...          ...          ...

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ALEXANDER HAMILTON LIFE INS CO OF AMERICA          CO CODE: 23781201   TYPE CO: STOCK
   33045 HAMILTON BLVD, FARMINGTON HILLS, MI, 48018
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH              ASSET    633,766   CAPTL         3,750   PREM INCOME        157,595
                                  LIAB     553,412   SURPL        76,604   OTH INCOME         104,337
   CMNT: ORIGINALLY LICENSED AS ALEXANDER HAMILTON LIFE INSURANCE CO      B&P EXPENSE        177,237
         OF MICHIGAN. THE "OLD" ALEXANDER HAMILTON LIFE INSURANCE CO      OTH EXPENSE         30,025
         OF AMERICA MERGED INTO THE "OF MICHIGAN" COMPANY WHICH           DVDND TO PH          3,819
         SIMULTANEOUSLY CHANGED ITS NAME TO THE ABOVE, JANUARY 1,         FED/OTH TAX         15,596
         1979.                                                            NET INCOME          35,255
  ------------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                  669,797   __________         3,612       112,403   __________   __________
  ANNUITY                   ...   __________           ...           ...   __________   __________
  ACC-HLTH              322,851      233,251           ...       102,712       93,730        6,859
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ALL AMERICA INS CO                                 CO CODE: 36750401   TYPE CO: STOCK
   800 S WASHINGTON ST, VAN WERT, OH, 45891
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE       ASSET     23,891   CAPTL         1,800   PREM EARNED         14,863
                                  LIAB      16,522   SURPL         5,569   INVT INCOME          1,094
   CMNT:                                                                   OTH INCOME               9
                                                                           UWTE DEDUCT         14,748
                                                                           DVDND TO PH            215
                                                                           FED/OTH TAX            126
                                                                           NET INCOME             877
  ------------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...          ...           ...           ...          ...          ...
  ALL HOMEOWNERS            ...          ...           ...           ...          ...          ...
  COMMERCIAL(MP)            ...          ...           ...           ...          ...          ...
  MARINE                    ...          ...           ...           ...          ...          ...
  ACCIDENT-HLTH             ...          ...           ...           ...          ...          ...
  WORKMENS COMP             ...          ...           ...           ...          ...          ...
  LIAB NOT AUTO             ...          ...           ...           ...          ...          ...
  AUTO LIAB                 ...          ...           ...           ...          ...          ...
  AUTO PHY DMG              ...          ...           ...           ...          ...          ...
  AIRCRAFT (AP)             ...          ...           ...           ...          ...          ...
  FIDELITY/SURTY            ...          ...           ...           ...          ...          ...
  OTH CASUALTY              ...          ...           ...           ...          ...          ...
  MGT GUARANTY              ...          ...           ...           ...          ...          ...
  TITLE                     ...          ...           ...           ...          ...          ...
  ALL OTHER                 ...          ...           ...           ...          ...          ...
  TTL SC BUS                ...          ...           ...           ...          ...          ...
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ALL AMERICAN ASSURANCE CO                          CO CODE: 34320901   TYPE CO: STOCK
   P O BOX 36605, DALLAS, TX, 75235
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH              ASSET     61,641   CAPTL         1,575   PREM INCOME         17,189
                                  LIAB      55,171   SURPL         4,895   OTH INCOME           3,453
   CMNT:                                                                   B&P EXPENSE         10,712
                                                                           OTH EXPENSE          7,605
                                                                           DVDND TO PH            302
                                                                           FED/OTH TAX            590
                                                                           NET INCOME           1,433
  ------------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                  457,543   __________         3,633       363,079   __________   __________
  ANNUITY                 1,100   __________           ...           ...   __________   __________
  ACC-HLTH              162,315      161,519           ...        80,570       90,640        8,569
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ALL AMERICAN LIFE AND CASUALTY CO                     CO CODE: 14620701   TYPE CO: STOCK
   8501 W HIGGINS ROAD, CHICAGO, IL, 60631
      S C AUTHORITY HELD                  FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH             ASSET     452,936   CAPTL        4,182   PREM INCOME      122,704
                                  LIAB      415,615   SURPL       33,139   OTH INCOME        33,427
   CMNT:                                                                   B&P EXPENSE       95,578
                                                                           OTH EXPENSE       49,850
                                                                           DVDND TO PH          936
                                                                           FED/OTH TAX        3,061
                                                                           NET INCOME         6,706
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                  910,972    _________        9,579      504,349    _________    _________
  ANNUITY                75,390    _________          ...       10,582    _________    _________
  ACC-HLTH              465,528     403,053           ...      294,159     238,214           ...
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ALLENDALE MUTUAL INS CO                               CO CODE: 40680701   TYPE CO: MUTUAL
   P O BOX 7500, JOHNSTON, RI, 02919
      S C AUTHORITY HELD                  FINANCIAL   CONDITION              STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE       ASSET     898,968   CAPTL          ...   PREM EARNED      217,794
                                  LIAB      703,621   SURPL      195,347   INVT INCOME       62,680
   CMNT: ADDED MARINE AUTHORITY JANUARY 15, 1979.                          OTH INCOME         1,573-
                                                                           UWTE DEDUCT      306,019
                                                                           DVDND TO PH          ...
                                                                           FED/OTH TAX           90
                                                                           NET INCOME        27,208-
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS        1,584,646    1,697,616          ...      279,088     227,198        67,150
  ALL HOMEOWNERS            ...          ...          ...          ...         ...           ...
  COMMERCIAL(MP)            ...          ...          ...          ...         ...           ...
  MARINE                    ...          ...          ...          ...         ...           ...
  ACCIDENT-HLTH             ...          ...          ...          ...         ...           ...
  WORKMENS COMP             ...          ...          ...          ...         ...           ...
  LIAB NOT AUTO             ...          ...          ...          ...         ...           ...
  AUTO LIAB                 ...          ...          ...          ...         ...           ...
  AUTO PHY DMG              ...          ...          ...          ...         ...           ...
  AIRCRAFT (AP)             ...          ...          ...          ...         ...           ...
  FIDELITY/SURTY            ...          ...          ...          ...         ...           ...
  OTH CASUALTY          502,739      464,662          ...      968,914   1,117,514       176,600
  MGT GUARANTY              ...          ...          ...          ...         ...           ...
  TITLE                     ...          ...          ...          ...         ...           ...
  ALL OTHER              34,024       52,192          ...          ...         ...           ...
  TTL SC BUS          2,121,409    2,214,470          ...    1,248,002   1,344,712       243,750
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ALLIANCE ASSURANCE CO LTD (US BRANCH)                 CO CODE: 31540801   TYPE CO: STOCK
   51 JOHN F KENNEDY PARKWAY, SHORT HILLS, NJ, 07078
      S C AUTHORITY HELD                  FINANCIAL   CONDITION              STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE       ASSET      60,160   CAPTL        1,185   PREM EARNED       24,287
                                  LIAB       41,955   SURPL       17,020   INVT INCOME        2,852
   CMNT:                                                                   OTH INCOME            18-
                                                                           UWTE DEDUCT       24,284
                                                                           DVDND TO PH          214
                                                                           FED/OTH TAX          745
                                                                           NET INCOME         1,878
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...          ...          ...          ...         ...           ...
  ALL HOMEOWNERS            ...          ...          ...          ...         ...           ...
  COMMERCIAL(MP)            ...          ...          ...          ...         ...           ...
  MARINE                    ...          ...          ...          ...         ...           ...
  ACCIDENT-HLTH             ...          ...          ...          ...         ...           ...
  WORKMENS COMP             ...          ...          ...          ...         ...           ...
  LIAB NOT AUTO             ...          ...          ...          ...         ...           ...
  AUTO LIAB                  18          214          ...          ...        110-            47
  AUTO PHY DMG               66          386          ...          ...         33-            13
  AIRCRAFT (AP)             ...          ...          ...          ...         ...           ...
  FIDELITY/SURTY            ...          ...          ...          ...         ...           ...
  OTH CASUALTY              ...          ...          ...          ...         ...           ...
  MGT GUARANTY              ...          ...          ...          ...         ...           ...
  TITLE                     ...          ...          ...          ...         ...           ...
  ALL OTHER                 ...          ...          ...          ...         ...           ...
  TTL SC BUS                 84          600          ...          ...        143-            60
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ALLIANZ INS CO                                    CO CODE: 05771212   TYPE CO: STOCK
  P O BOX 54897 TERMINAL ANNEX, LOS ANGELES, CA, 90054
     S C AUTHORITY HELD                FINANCIAL   CONDITION              STATEMENT OF INCOME
  ACC-HLTH PROPERTY CASUALTY  ASSET      103,209   CAPTL        10,000   PREM EARNED       55,294
  SURETY   MARINE             LIAB        72,186   SURPL        21,023   INVT INCOME        4,074
  CMNT:                                                                  OTH INCOME           460-
                                                                         UWTE DEDUCT       59,217
                                                                         DVDND TO PH          570
                                                                         FED/OTH TAX          547-
                                                                         NET INCOME           332-
  ------------------------------------------------------------------------------------------------
  S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD   LOSS UNPD
 FIRE/ALD LNS          25,122       19,212          ...           ...          896          985
 ALL HOMEOWNERS           ...          ...          ...           ...          ...          ...
 COMMERCIAL(MP)        15,028       15,666          ...         1,681        3,858        3,120
 MARINE                83,983       67,445          ...           ...        3,376        3,376
 ACCIDENT-HLTH            ...          ...          ...           ...          ...          ...
 WORKMENS COMP        193,342      185,113          ...        15,946       55,770       40,398
 LIAB NOT AUTO         24,988       24,208          ...           ...        9,544       11,101
 AUTO LIAB              3,741        3,400          ...           ...          960        1,141
 AUTO PHY DMG           1,319          965          ...            84           13          111
 AIRCRAFT (AP)            ...          ...          ...           ...          ...          ...
 FIDELITY/SURTY           ...          ...          ...           ...          ...          ...
 OTH CASUALTY             ...          ...          ...           ...          ...          ...
 MGT GUARANTY             ...          ...          ...           ...          ...          ...
 TITLE                    ...          ...          ...           ...          ...          ...
 ALL OTHER                ...          ...          ...           ...          ...          ...
 TTL SC BUS           347,523      316,029          ...        17,711       74,417       60,232
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ALLIED FIDELITY INS CO                            CO CODE: 15770805   TYPE CO: STOCK
  P O BOX 20112, INDIANAPOLIS, IN, 46220
     S C AUTHORITY HELD                FINANCIAL   CONDITION              STATEMENT OF INCOME
  CASUALTY SURETY             ASSET        5,053   CAPTL         1,000   PREM EARNED        3,637
                              LIAB         2,533   SURPL         1,520   INVT INCOME          123
  CMNT:                                                                  OTH INCOME             5
                                                                         UWTE DEDUCT        3,581
                                                                         DVDND TO PH          ...
                                                                         FED/OTH TAX          153-
                                                                         NET INCOME           337
  ------------------------------------------------------------------------------------------------
  S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD   LOSS UNPD
 FIRE/ALD LNS             ...          ...          ...           ...          ...          ...
 ALL HOMEOWNERS           ...          ...          ...           ...          ...          ...
 COMMERCIAL(MP)           ...          ...          ...           ...          ...          ...
 MARINE                   ...          ...          ...           ...          ...          ...
 ACCIDENT-HLTH            ...          ...          ...           ...          ...          ...
 WORKMENS COMP            ...          ...          ...           ...          ...          ...
 LIAB NOT AUTO            ...          ...          ...           ...          ...          ...
 AUTO LIAB                ...          ...          ...           ...          ...          ...
 AUTO PHY DMG             ...          ...          ...           ...          ...          ...
 AIRCRAFT (AP)            ...          ...          ...           ...          ...          ...
 FIDELITY/SURTY           550          283          ...           ...          ...          ...
 OTH CASUALTY             ...          ...          ...           ...          ...          ...
 MGT GUARANTY             ...          ...          ...           ...          ...          ...
 TITLE                    ...          ...          ...           ...          ...          ...
 ALL OTHER                ...          ...          ...           ...          ...          ...
 TTL SC BUS               550          283          ...           ...          ...          ...
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ALLIED LIFE INS CO                                CO CODE: 16751206   TYPE CO: STOCK
  P O BOX 974, DES MOINES, IA, 50309
     S C AUTHORITY HELD                FINANCIAL   CONDITION              STATEMENT OF INCOME
  LIFE     ACC-HLTH           ASSET       20,859   CAPTL         3,800   PREM INCOME        3,864
                              LIAB        14,511   SURPL         2,548   OTH INCOME         2,195
  CMNT:                                                                  B&P EXPENSE        3,281
                                                                         OTH EXPENSE        3,503
                                                                         DVDND TO PH          ...
                                                                         FED/OTH TAX          ...
                                                                         NET INCOME           725-
  ------------------------------------------------------------------------------------------------
  S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD   LOSS UNPD
 LIFE                     ...     ________          ...           ...     ________     ________
 ANNUITY                  ...     ________          ...           ...     ________     ________
 ACC-HLTH                 102          102          ...           ...          ...          ...



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ALLSTATE INDEMNITY CO                                  CO CODE: 14640902   TYPE CO: STOCK
   ALLSTATE PLAZA NORTH E 5, NORTHBROOK, IL, 60062
      S C AUTHORITY HELD              FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET      24,717   CAPTL        2,400   PREM EARNED           ...
   SURETY   MARINE              LIAB       13,684   SURPL        8,633   INVT INCOME         1,448
   CMNT: ADDED SURETY AUTHORITY OCTOBER 9, 1979.                        OTH INCOME            ...
                                                                         UWTE DEDUCT           ...
                                                                         DVDND TO PH           ...
                                                                         FED/OTH TAX           525
                                                                         NET INCOME            923
```

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	48	49	...	...	...	...
ALL HOMEOWNERS	114,974	117,836	...	109,321	50,217	3,257
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	888	831	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	1,767	11,807-	101
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	115,910	118,716	...	111,088	38,410	3,358

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ALLSTATE INS CO                                        CO CODE: 14320501   TYPE CO: STOCK
   ALLSTATE PLAZA NORTH E 5, NORTHBROOK, IL, 60062
      S C AUTHORITY HELD              FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET   7,213,942   CAPTL        3,000   PREM EARNED     4,681,209
   SURETY   MARINE              LIAB    5,232,853   SURPL    1,978,089   INVT INCOME       422,991
   CMNT:                                                                 OTH INCOME         32,440
                                                                         UWTE DEDUCT     4,809,134
                                                                         DVDND TO PH         8,294
                                                                         FED/OTH TAX       10,354-
                                                                         NET INCOME        329,566
```

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	1,278,601	1,217,527	...	482,794	463,594	53,826
ALL HOMEOWNERS	14,369,762	13,177,051	...	7,553,838	7,699,943	1,624,054
COMMERCIAL(MP)	40,112	25,878	...	28,749	32,532	3,783
MARINE	474,644	454,204	...	242,047	252,184	39,454
ACCIDENT-HLTH	1,635,290	1,671,453	...	1,452,543	1,541,647	828,235
WORKMENS COMP	287,810	312,211	5,751	200,568	220,981	491,398
LIAB NOT AUTO	335,970	332,050	...	45,052	40,340	203,867
AUTO LIAB	34,809,553	32,523,431	...	20,509,267	20,492,896	13,800,242
AUTO PHY DMG	14,913,293	15,567,723	...	11,864,352	11,971,868	1,270,287
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	1,957	2,781	...	...	784-	...
OTH CASUALTY	16,721	19,490	...	10,121	13,126	4,729
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	68,163,713	65,303,799	5,751	42,389,331	42,728,327	18,319,875

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ALLSTATE LIFE INSURANCE CO                             CO CODE: 14580401   TYPE CO: STOCK
   ALLSTATE PLAZA SOUTH G-1D, NORTHBROOK, IL, 60062
      S C AUTHORITY HELD              FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET   1,031,787   CAPTL        2,000   PREM INCOME       244,477
                                LIAB      846,401   SURPL      183,386   OTH INCOME         75,585
   CMNT:                                                                 B&P EXPENSE       203,601
                                                                         OTH EXPENSE        64,789
                                                                         DVDND TO PH           ...
                                                                         FED/OTH TAX        16,483
                                                                         NET INCOME         35,189
```

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	2,424,737	________	...	442,894	________	________
ANNUITY	88,514	________	...	28,240	________	________
ACC-HLTH	1,406	1,224	...	733	740	...

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AMERICAN AGENCY LIFE INS CO                                  CO CODE: 11650601   TYPE CO: STOCK
   P O BOX 7430 STATION C, ATLANTA, GA, 30309
      S C AUTHORITY HELD                  FINANCIAL    CONDITION
   LIFE      ACC-HLTH             ASSET       21,117   CAPTL         1,107   STATEMENT OF INCOME
                                  LIAB        17,653   SURPL         2,357   PREM INCOME        8,757
   CMNT:                                                                     OTH INCOME         5,773
                                                                             B&P EXPENSE        6,200
                                                                             OTH EXPENSE        8,295
                                                                             DVDND TO PH          ...
                                                                             FED/OTH TAX          ...
  ---------------------------------------------------------------------------NET INCOME            35
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                  671,013     _________           ...        88,522    __________     _________
  ANNUITY                10,737     _________           ...           866    __________     _________
  ACC-HLTH              132,359       125,012           ...        49,386        62,027           ...
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AMERICAN AGRICULTURAL INS CO                                 CO CODE: 15701201   TYPE CO: STOCK
   225 TOUHY AVE, PARK RIDGE, IL, 60068
      S C AUTHORITY HELD                  FINANCIAL    CONDITION
   PROPERTY CASUALTY SURETY       ASSET      107,144   CAPTL         2,366   STATEMENT OF INCOME
   MARINE                         LIAB        70,993   SURPL        33,785   PREM EARNED       53,379
   CMNT:                                                                     INVT INCOME        6,179
                                                                             OTH INCOME           206-
                                                                             UWTE DEDUCT       54,586
                                                                             DVDND TO PH          ...
                                                                             FED/OTH TAX          506
  ---------------------------------------------------------------------------NET INCOME         4,260
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS              ...           ...           ...           ...           ...           ...
  ALL HOMEOWNERS            ...           ...           ...           ...           ...           ...
  COMMERCIAL(MP)            ...           ...           ...           ...           ...           ...
  MARINE                    ...           ...           ...           ...           ...           ...
  ACCIDENT-HLTH             ...           ...           ...           ...           ...           ...
  WORKMENS COMP             ...           ...           ...           ...           ...           ...
  LIAB NOT AUTO             ...           ...           ...           ...           ...           ...
  AUTO LIAB                 ...           ...           ...           ...           ...           ...
  AUTO PHY DMG              ...           ...           ...           ...           ...           ...
  AIRCRAFT (AP)             ...           ...           ...           ...           ...           ...
  FIDELITY/SURTY            ...           ...           ...           ...           ...           ...
  OTH CASUALTY              ...           ...           ...           ...           ...           ...
  MGT GUARANTY              ...           ...           ...           ...           ...           ...
  TITLE                     ...           ...           ...           ...           ...           ...
  ALL OTHER                 ...           ...           ...           ...           ...           ...
  TTL SC BUS                ...           ...           ...           ...           ...           ...
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AMERICAN ALLIANCE INS CO                                     CO CODE: 03770801   TYPE CO: STOCK
   580 WALNUT ST, CINCINNATI, OH, 45202
      S C AUTHORITY HELD                  FINANCIAL    CONDITION
   PROPERTY CASUALTY MARINE       ASSET        4,220   CAPTL         2,241   STATEMENT OF INCOME
                                  LIAB            10   SURPL         1,969   PREM EARNED          ...
   CMNT:                                                                     INVT INCOME          337
                                                                             OTH INCOME           ...
                                                                             UWTE DEDUCT          ...
                                                                             DVDND TO PH          ...
                                                                             FED/OTH TAX           96
  ---------------------------------------------------------------------------NET INCOME           241
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS              ...           ...           ...           ...           ...           ...
  ALL HOMEOWNERS            ...           ...           ...           ...           ...           ...
  COMMERCIAL(MP)            ...           ...           ...           ...           ...           ...
  MARINE                    ...           ...           ...           ...           ...           ...
  ACCIDENT-HLTH             ...           ...           ...           ...           ...           ...
  WORKMENS COMP             ...           ...           ...           ...           ...           ...
  LIAB NOT AUTO             ...           ...           ...           ...           ...           ...
  AUTO LIAB                 ...           ...           ...           ...           ...           ...
  AUTO PHY DMG              ...           ...           ...           ...           ...           ...
  AIRCRAFT (AP)             ...           ...           ...           ...           ...           ...
  FIDELITY/SURTY            ...           ...           ...           ...           ...           ...
  OTH CASUALTY              ...           ...           ...           ...           ...           ...
  MGT GUARANTY              ...           ...           ...           ...           ...           ...
  TITLE                     ...           ...           ...           ...           ...           ...
  ALL OTHER                 ...           ...           ...           ...           ...           ...
  TTL SC BUS                ...           ...           ...           ...           ...           ...
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AMERICAN AND FOREIGN INS CO CO CODE: 33290201 TYPE CO: STOCK
150 WILLIAM ST, NEW YORK, NY, 10038

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET	127,647	CAPTL	2,600	PREM EARNED	63,713
MARINE	LIAB	101,478	SURPL	23,569	INVT INCOME	6,598
CMNT:					OTH INCOME	735-
					UWTE DEDUCT	64,521
					DVDND TO PH	802
					FED/OTH TAX	1,512
					NET INCOME	2,[illegible]41

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	7-	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	724,130	718,846	...	509,180	402,583	347,082
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	120,421	110,141	2,760	66,819	43,271	99,232
LIAB NOT AUTO	1,227	1,227	...	...	3,502	3,502
AUTO LIAB	6,371	8,289	...	1,260	2,615	3,370
AUTO PHY DMG	9,467	6,528	...	3,454	3,553	121
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	861,616	845,031	2,760	580,713	455,517	453,307

AMERICAN ANNUITY LIFE INS CO CO CODE: 23760803 TYPE CO: STOCK
P O BOX 6507, GRAND RAPIDS, MI, 49506

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE ACC-HLTH	ASSET	15,496	CAPTL	1,009	PREM INCOME	5,963
	LIAB	12,724	SURPL	1,763	OTH INCOME	7,477
CMNT:					B&P EXPENSE	2,719
					OTH EXPENSE	9,826
					DVDND TO PH	24
					FED/OTH TAX	...
					NET INCOME	871

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...	————	...	...	————	————
ANNUITY	...	————	...	...	————	————
ACC-HLTH	...	...	...	...	...	...

AMERICAN AUTOMOBILE INS CO CO CODE: 26120601 TYPE CO: STOCK
3333 CALIFORNIA STREET, SAN FRANCISCO, CA, 94119

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET	488,555	CAPTL	3,500	PREM EARNED	261,968
SURETY MARINE	LIAB	412,194	SURPL	72,861	INVT INCOME	24,773
CMNT:					OTH INCOME	11-
					UWTE DEDUCT	268,177
					DVDND TO PH	3,578
					FED/OTH TAX	3,562-
					NET INCOME	18,537

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	209,351	196,781	2,712	93,039	118,913	58,845
MARINE	106,620	100,097	...	54,710	116,749	73,657
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	115,522	97,483	379	34,202	40,389	58,563
LIAB NOT AUTO	857-	856-	...	...	131-	190
AUTO LIAB	9,292	6,355	...	11,885	1,698	1,331
AUTO PHY DMG	...	50	...	2,481-	2,545-	5
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	439,928	399,910	3,091	191,355	275,073	192,591

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AMERICAN BANKERS INS CO                                              CO CODE: 44550401   TYPE CO: STOCK
   P O BOX 1700, WACO, TX, 76703
      S C AUTHORITY HELD                    FINANCIAL    CONDITION                  STATEMENT OF INCOME
   LIFE      ACC-HLTH              ASSET       16,829    CAPTL          850     PREM INCOME        4,722
                                   LIAB        13,033    SURPL        2,946     OTH INCOME         1,028
   CMNT:                                                                        B&P EXPENSE        2,490
                                                                                OTH EXPENSE        2,664
                                                                                DVDND TO PH           22
                                                                                FED/OTH TAX          374
                                                                                NET INCOME           200
-----------------------------------------------------------------------------------------------------------
  S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD     LOSS INCRD      LOSS UNPD
 LIFE                     3,237
 ANNUITY                    ...     __________           ...            ...     __________     __________
 ACC-HLTH                14,320     __________           ...            ...     __________     __________
                                       14,262            ...            360            360            ...




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AMERICAN BANKERS INS CO OF FLORIDA                                   CO CODE: 10490101   TYPE CO: STOCK
   600 BRICKELL AVE, MIAMI, FL, 33131
      S C AUTHORITY HELD                    FINANCIAL    CONDITION                  STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY      ASSET      149,424    CAPTL        8,097     PREM EARNED       70,092
   SURETY    MARINE                LIAB       126,953    SURPL       14,374     INVT INCOME        8,281
   CMNT:                                                                        OTH INCOME          228-
                                                                                UWTE DEDUCT       73,780
                                                                                DVDND TO PH          ...
                                                                                FED/OTH TAX          510
                                                                                NET INCOME         3,855
-----------------------------------------------------------------------------------------------------------
  S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD     LOSS INCRD      LOSS UNPD
 FIRE/ALD LNS         1,302,424     1,153,188            ...        432,027        433,845        126,433
 ALL HOMEOWNERS       2,391,135     1,937,262            ...   872,84[illegible]   723,501      177,517
 COMMERCIAL(MP)             ...           ...            ...            ...            ...            ...
 MARINE                 128,655        93,565            ...        213,344        197,532          7,723
 ACCIDENT-HLTH           16,637        16,019            ...          1,391          1,378            354
 WORKMENS COMP              ...           ...            ...            ...            ...            ...
 LIAB NOT AUTO        1,015,602       656,847            ...         13,412         33,972         38,575
 AUTO LIAB                  ...           ...            ...            ...            ...            ...
 AUTO PHY DMG           810,577       715,034            ...        351,562        426,820         85,720
 AIRCRAFT (AP)              ...           ...            ...            ...            ...            ...
 FIDELITY/SURTY           1,128           140            ...          4,705           267-             63
 OTH CASUALTY               ...           ...            ...            ...            ...            ...
 MGT GUARANTY               ...           ...            ...            ...            ...            ...
 TITLE                      ...           ...            ...            ...            ...            ...
 ALL OTHER                  ...           ...            ...            ...            ...            ...
 TTL SC BUS           5,666,158     4,572,055            ...      1,889,282      1,816,781        436,385
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AMERICAN BANKERS LIFE ASSURANCE CO OF FLORIDA                        CO CODE: 10520901   TYPE CO: STOCK
   600 BRICKELL AVE, MIAMI, FL, 33131
      S C AUTHORITY HELD                    FINANCIAL    CONDITION                  STATEMENT OF INCOME
   LIFE      ACC-HLTH              ASSET      258,483    CAPTL        3,737     PREM INCOME      140,016
                                   LIAB       246,082    SURPL        8,664     OTH INCOME        26,777
   CMNT:                                                                        B&P EXPENSE       86,253
                                                                                OTH EXPENSE       75,994
                                                                                DVDND TO PH          ...
                                                                                FED/OTH TAX        1,760
                                                                                NET INCOME         2,786
-----------------------------------------------------------------------------------------------------------
  S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD     LOSS INCRD      LOSS UNPD
 LIFE                 1,602,508
 ANNUITY                931,623     __________           ...        260,740     __________     __________
 ACC-HLTH             1,817,060     __________           ...         89,214     __________     __________
                                    1,671,824            ...        479,928        592,539            ...




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AMERICAN CASUALTY CO OF READING PA                       CO CODE: 39371101   TYPE CO: STOCK
   CNA PLAZA, CHICAGO, IL, 60685
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                  STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET      249,984    CAPTL          2,000   PREM EARNED       83,835
   SURETY   MARINE             LIAB       192,790    SURPL         55,194   INVT INCOME        8,404
   CMNT:                                                                    OTH INCOME            20-
                                                                            UWTE DEDUCT       88,069
                                                                            DVDND TO PH        1,361
                                                                            FED/OTH TAX          391
                                                                            NET INCOME         2,390
   ---------------------------------------------------------------------------------------------------
    S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD      LOSS UNPD
   FIRE/ALD LNS             ...           316           ...            ...         205-             70
   ALL HOMEOWNERS           ...           700           ...          2,221        1,449            170
   COMMERCIAL(MP)        3,967-          703-           ...            ...      29,900-            ...
   MARINE                   ...            56           ...            ...          65-              8
   ACCIDENT-HLTH         13,418        13,811           ...         89,584       4,137-         84,466
   WORKMENS COMP        752,417       681,729           ...        298,546      757,331        843,610
   LIAB NOT AUTO         29,199        28,942           ...          2,000        4,659         20,400
   AUTO LIAB              4,062         9,454           ...          5,010       7,544-         17,576
   AUTO PHY DMG           2,500         4,607           ...          1,071          980            386
   AIRCRAFT (AP)            ...           ...           ...            ...          ...            ...
   FIDELITY/SURTY       122,827        73,204           ...           250-        2,972          4,360
   OTH CASUALTY             ...           ...           ...            ...          ...            ...
   MGT GUARANTY             ...           ...           ...            ...          ...            ...
   TITLE                    ...           ...           ...            ...          ...            ...
   ALL OTHER                ...           ...           ...            ...          ...            ...
   TTL SC BUS           921,256       812,202           ...        390,974      725,460        971,150
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AMERICAN CENTENNIAL INS CO                                CO CODE: 08770004   TYPE CO: STOCK
   55 MADISON AVE, MORRISTOWN, NJ, 07960
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                  STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET      150,120    CAPTL          3,000   PREM EARNED       56,001
   SURETY   MARINE             LIAB       120,431    SURPL         34,697   INVT INCOME        8,097
   CMNT:                                                                    OTH INCOME            11
                                                                            UWTE DEDUCT       42,974
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX        6,239
                                                                            NET INCOME        14,896
   ---------------------------------------------------------------------------------------------------
    S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD      LOSS UNPD
   FIRE/ALD LNS             ...           ...           ...            ...          ...            ...
   ALL HOMEOWNERS           ...           ...           ...            ...          ...            ...
   COMMERCIAL(MP)           ...           ...           ...            ...          ...            ...
   MARINE                   ...           ...           ...            ...          ...            ...
   ACCIDENT-HLTH         33,880        33,880           ...         12,572       12,572          1,110
   WORKMENS COMP            ...           ...           ...            ...          ...            ...
   LIAB NOT AUTO            ...           346           ...            ...            5             17
   AUTO LIAB                ...           ...           ...            ...          ...            ...
   AUTO PHY DMG             ...           ...           ...            ...          ...            ...
   AIRCRAFT (AP)            ...           ...           ...            ...          ...            ...
   FIDELITY/SURTY           ...           ...           ...            ...          ...            ...
   OTH CASUALTY             ...           ...           ...            ...          ...            ...
   MGT GUARANTY             ...           ...           ...            ...          ...            ...
   TITLE                    ...           ...           ...            ...          ...            ...
   ALL OTHER                ...           ...           ...            ...          ...            ...
   TTL SC BUS            33,880        34,226           ...         12,572       12,577          1,127
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AMERICAN CONSUMERS LIFE INS CO                            CO CODE: 11590501   TYPE CO: STOCK
   P O BOX 49527, ATLANTA, GA, 30329
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                  STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET        3,954    CAPTL            500   PREM INCOME        1,635
                               LIAB         2,944    SURPL            510   OTH INCOME           309
   CMNT:                                                                    B&P EXPENSE        1,110
                                                                            OTH EXPENSE          933
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX          ...
                                                                            NET INCOME            99-
   ---------------------------------------------------------------------------------------------------
    S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD      LOSS UNPD
   LIFE                 710,050    __________           ...         54,017   __________     __________
   ANNUITY                  ...    __________           ...            ...   __________     __________
   ACC-HLTH             315,395       265,520           ...        128,380      129,824          9,529
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AMERICAN CONTINENTAL INS CO                                  CO CODE: 26721210   TYPE CO: STOCK
   PENNTOWER 3100 BROADWAY, KANSAS CITY, MO, 64111
      S C AUTHORITY HELD                    FINANCIAL   CONDITION                 STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET       12,123   CAPTL         2,000   PREM EARNED         4,348
   SURETY   MARINE             LIAB         6,938   SURPL         3,185   INVT INCOME           434
   CMNT: ADDED A&H AUTHORITY MAY 1, 1979, ADDED SURETY AUTHORITY          OTH INCOME            ...
         MAY 22, 1979,                                                    UWTE DEDUCT         6,101
                                                                          DVDND TO PH           ...
                                                                          FED/OTH TAX           ...
                                                                          NET INCOME         1,319-
  --------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...           ...           ...           ...          ...          ...
  ALL HOMEOWNERS            ...           ...           ...           ...          ...          ...
  COMMERCIAL(MP)            ...           ...           ...           ...          ...          ...
  MARINE                 2,790-        5,882            ...           ...           33           33
  ACCIDENT-HLTH             ...           ...           ...           ...          ...          ...
  WORKMENS COMP             ...           ...           ...           ...          ...          ...
  LIAB NOT AUTO             ...           ...           ...           ...          ...          ...
  AUTO LIAB                 ...           ...           ...           ...          ...          ...
  AUTO PHY DMG              ...           ...           ...           ...           6-          ...
  AIRCRAFT (AP)           4,643           427           ...           ...          212          212
  FIDELITY/SURTY            ...           ...           ...           ...          ...          ...
  OTH CASUALTY              ...           ...           ...           ...          ...          ...
  MGT GUARANTY              ...           ...           ...           ...          ...          ...
  TITLE                     ...           ...           ...           ...          ...          ...
  ALL OTHER                 ...           ...           ...           ...          ...          ...
  TTL SC BUS              1,853         6,309           ...           ...          239          245
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AMERICAN CREDIT INDEMNITY CO OF NY                           CO CODE: 33080402   TYPE CO: STOCK
   300 ST PAUL PLACE, BALTIMORE, MD, 21202
      S C AUTHORITY HELD                    FINANCIAL   CONDITION                 STATEMENT OF INCOME
   CASUALTY SURETY             ASSET       70,530   CAPTL         1,500   PREM EARNED        20,842
                               LIAB        28,093   SURPL        40,937   INVT INCOME         2,304
   CMNT:                                                                  OTH INCOME             19
                                                                          UWTE DEDUCT        19,919
                                                                          DVDND TO PH           ...
                                                                          FED/OTH TAX           688
                                                                          NET INCOME          2,558
  --------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...           ...           ...           ...          ...          ...
  ALL HOMEOWNERS            ...           ...           ...           ...          ...          ...
  COMMERCIAL(MP)            ...           ...           ...           ...          ...          ...
  MARINE                    ...           ...           ...           ...          ...          ...
  ACCIDENT-HLTH             ...           ...           ...           ...          ...          ...
  WORKMENS COMP             ...           ...           ...           ...          ...          ...
  LIAB NOT AUTO             ...           ...           ...           ...          ...          ...
  AUTO LIAB                 ...           ...           ...           ...          ...          ...
  AUTO PHY DMG              ...           ...           ...           ...          ...          ...
  AIRCRAFT (AP)             ...           ...           ...           ...          ...          ...
  FIDELITY/SURTY            ...           ...           ...           ...          ...          ...
  OTH CASUALTY           86,317        83,811           ...        10,248       13,782        4,352
  MGT GUARANTY              ...           ...           ...           ...          ...          ...
  TITLE                     ...           ...           ...           ...          ...          ...
  ALL OTHER                 ...           ...           ...           ...          ...          ...
  TTL SC BUS             86,317        83,811           ...        10,248       13,782        4,352
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AMERICAN DEFENDER LIFE INS CO                                CO CODE: 34501001   TYPE CO: STOCK
   P O BOX 27887, RALEIGH, NC, 27611
      S C AUTHORITY HELD                    FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET       63,651   CAPTL         1,200   PREM INCOME        29,203
                               LIAB        57,067   SURPL         5,384   OTH INCOME          8,197
   CMNT:                                                                  B&P EXPENSE        13,361
                                                                          OTH EXPENSE        21,923
                                                                          DVDND TO PH           411
                                                                          FED/OTH TAX           ...
                                                                          NET INCOME          1,705
  --------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                4,686,311   ___________        21,055     1,012,241  ___________  ___________
  ANNUITY               258,313   ___________           ...           ...  ___________  ___________
  ACC-HLTH            1,527,686     1,033,509           ...       482,597      453,834          ...
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AMERICAN DRUGGISTS INS CO                              CO CODE: 36000403   TYPE CO: STOCK
   700 AMERICAN BUILDING, CINCINNATI, OH, 45202
      S C AUTHORITY HELD              FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET      27,925   CAPTL          1,000   PREM EARNED        18,946
   MARINE                       LIAB       20,917   SURPL          6,008   INVT INCOME         1,424
   CMNT:                                                                   OTH INCOME             73
                                                                           UWTE DEDUCT        16,073
                                                                           DVDND TO PH            45
                                                                           FED/OTH TAX         1,729
                                                                           NET INCOME          2,596
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS            7,373         6,439          ...         5,900        6,223          480
  ALL HOMEOWNERS         71,525        66,634          ...        20,204       21,393        6,740
  COMMERCIAL(MP)            ...           ...          ...           ...          ...          ...
  MARINE                     61           283          ...           ...          98-           10
  ACCIDENT-HLTH             ...           ...          ...           ...          ...          ...
  WORKMENS COMP          7,533-        7,490-          ...           ...         327-          300
  LIAB NOT AUTO           1,605         1,674          ...           ...          53-          110
  AUTO LIAB               1,737         1,606          ...           177       1,342-        5,250
  AUTO PHY DMG              518           461          ...         5,725        4,481           40
  AIRCRAFT (AP)             ...           ...          ...           ...          ...          ...
  FIDELITY/SURTY         11,594        11,180          ...           ...          70-          390
  OTH CASUALTY              ...           ...          ...           ...          ...          ...
  MGT GUARANTY              ...           ...          ...           ...          ...          ...
  TITLE                     ...           ...          ...           ...          ...          ...
  ALL OTHER                 ...           ...          ...           ...          ...          ...
  TTL SC BUS             86,880        80,787          ...        32,006       30,207       13,320
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AMERICAN ECONOMY INS CO                                CO CODE: 15720701   TYPE CO: STOCK
   500 N MERIDIAN ST, INDIANAPOLIS, IN, 46206
      S C AUTHORITY HELD              FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET     216,766   CAPTL          2,500   PREM EARNED       143,497
   MARINE                       LIAB      125,368   SURPL         88,898   INVT INCOME        12,143
   CMNT:                                                                   OTH INCOME            106
                                                                           UWTE DEDUCT       134,300
                                                                           DVDND TO PH           471
                                                                           FED/OTH TAX         4,175
                                                                           NET INCOME         16,800
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS           13,132         7,999          ...            13           13          ...
  ALL HOMEOWNERS        407,487       349,506          ...       160,906      186,211       25,225
  COMMERCIAL(MP)        424,800       300,485          ...        60,609      125,369       89,760
  MARINE                    574            45          ...           ...          ...          ...
  ACCIDENT-HLTH             ...           ...          ...           ...          ...          ...
  WORKMENS COMP          47,574        47,259        1,940         1,297        1,297          ...
  LIAB NOT AUTO          12,483         9,749          ...           ...          ...          ...
  AUTO LIAB             159,100       138,119          ...        75,458      137,376       99,716
  AUTO PHY DMG           78,203        70,859          ...        63,086       72,006       10,160
  AIRCRAFT (AP)             ...           ...          ...           ...          ...          ...
  FIDELITY/SURTY            ...           ...          ...           ...          ...          ...
  OTH CASUALTY              ...           ...          ...           ...          ...          ...
  MGT GUARANTY              ...           ...          ...           ...          ...          ...
  TITLE                     ...           ...          ...           ...          ...          ...
  ALL OTHER                 ...           ...          ...           ...          ...          ...
  TTL SC BUS          1,143,353       924,021        1,940       361,369      522,272      224,861
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AMERICAN EDUCATORS LIFE INS CO                         CO CODE: 01701202   TYPE CO: STOCK
   P O BOX 3343-A, BIRMINGHAM, AL, 35205
      S C AUTHORITY HELD              FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET       4,306   CAPTL            300   PREM INCOME           953
                                LIAB        3,821   SURPL            185   OTH INCOME            262
   CMNT:                                                                   B&P EXPENSE           667
                                                                           OTH EXPENSE           776
                                                                           DVDND TO PH           ...
                                                                           FED/OTH TAX           ...
                                                                           NET INCOME           228-
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                      240    __________          ...           ...   __________   __________
  ANNUITY                   ...    __________          ...           ...   __________   __________
  ACC-HLTH                  ...           ...          ...           ...          ...          ...









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AMERICAN EMPLOYERS INS CO                               CO CODE: 22260401   TYPE CO: STOCK
   ONE BEACON ST, BOSTON, MA, 02188
      S C AUTHORITY HELD                    FINANCIAL    CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET          341,992    CAPTL         2,000   PREM EARNED       177,622
   SURETY   MARINE             LIAB           273,546    SURPL        66,446   INVT INCOME        16,426
   CMNT:                                                                       OTH INCOME            117
                                                                               UWTE DEDUCT       185,689
                                                                               DVDND TO PH           797
                                                                               FED/OTH TAX         2,150
                                                                               NET INCOME          5,529
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS         PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS             14,954        14,847           ...         1,055           876           891
  ALL HOMEOWNERS            4,504         4,588           ...         2,294       19,258-           449
  COMMERCIAL(MP)            8,664         6,846           ...         8,834         9,663         1,209
  MARINE                      698           540           ...         2,713         2,726            60
  ACCIDENT-HLTH               570           568           ...           ...            3-           194
  WORKMENS COMP            12,215        15,478           ...         4,289       10,241-        32,228
  LIAB NOT AUTO             7,942        11,081           ...           ...        42,928        55,668
  AUTO LIAB               102,165        99,716           ...       131,024        30,450        53,831
  AUTO PHY DMG             50,133        49,370           ...        19,238        14,396         2,775
  AIRCRAFT (AP)               ...           ...           ...           ...           ...           ...
  FIDELITY/SURTY            8,280         8,764           ...           ...          115-         1,622
  OTH CASUALTY             69,138        69,207           ...            91           934         5,302
  MGT GUARANTY                ...           ...           ...           ...           ...           ...
  TITLE                       ...           ...           ...           ...           ...           ...
  ALL OTHER                   ...           ...           ...           ...           ...           ...
  TTL SC BUS              279,263       281,005           ...       169,538        72,356       154,229
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AMERICAN EXECUTIVE LIFE INS CO                          CO CODE: 41691101   TYPE CO: STOCK
   P O BOX 2226, COLUMBIA, SC, 29202
      S C AUTHORITY HELD                    FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET              834    CAPTL           300   PREM INCOME           183
                               LIAB               228    SURPL           306   OTH INCOME             54
   CMNT: ADDED ACCIDENT AND HEALTH AUTHORITY APRIL 5, 1979.                    B&P EXPENSE            80
                                                                               OTH EXPENSE           226
                                                                               DVDND TO PH           ...
                                                                               FED/OTH TAX           ...
                                                                               NET INCOME            69-
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS         PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                    178,813    ----------           ...        80,276    ----------    ----------
  ANNUITY                     ...    ----------           ...           ...    ----------    ----------
  ACC-HLTH                  4,594         4,466           ...            25            25           ...
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AMERICAN FAMILY HOME INS CO                             CO CODE: 10751201   TYPE CO: STOCK
   P O BOX 10475, TAMPA, [illegible], 33679
      S C AUTHORITY HELD                    FINANCIAL    CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE    ASSET           17,920    CAPTL         1,000   PREM EARNED         5,848
                               LIAB            13,841    SURPL         3,079   INVT INCOME           702
   CMNT:                                                                       OTH INCOME            ...
                                                                               UWTE DEDUCT         7,128
                                                                               DVDND TO PH           ...
                                                                               FED/OTH TAX          310-
                                                                               NET INCOME           268-
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS         PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS            639,661       400,019           ...       217,810       222,960        14,412
  ALL HOMEOWNERS              628         1,623           ...           ...           ...           ...
  COMMERCIAL(MP)              ...           ...           ...           ...           ...           ...
  MARINE                      ...           ...           ...           ...           ...           ...
  ACCIDENT-HLTH               ...           ...           ...           ...           ...           ...
  WORKMENS COMP               ...           ...           ...           ...           ...           ...
  LIAB NOT AUTO            33,973        22,288           ...         1,049         1,690         5,780
  AUTO LIAB                   ...           ...           ...           ...           ...           ...
  AUTO PHY DMG                ...           ...           ...           ...           ...           ...
  AIRCRAFT (AP)               ...           ...           ...           ...           ...           ...
  FIDELITY/SURTY              ...           ...           ...           ...           ...           ...
  OTH CASUALTY                ...           ...           ...           ...           ...           ...
  MGT GUARANTY                ...           ...           ...           ...           ...           ...
  TITLE                       ...           ...           ...           ...           ...           ...
  ALL OTHER                   ...           ...           ...           ...           ...           ...
  TTL SC BUS              674,262       423,930           ...       218,859       224,950        20,192
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AMERICAN FAMILY LIFE ASSURANCE CO OF COLUMBUS        CO CODE: 11700601   TYPE CO: STOCK
   P O BOX 1459, COLUMBUS, GA, 31902
       S C AUTHORITY HELD                 FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH             ASSET      320,887   CAPTL         3,714   PREM INCOME       342,470
                                 LIAB       287,111   SURPL        30,062   OTH INCOME         15,604
   CMNT:                                                                     B&P EXPENSE       218,583
                                                                             OTH EXPENSE       132,975
                                                                             DVDND TO PH            11
                                                                             FED/OTH TAX           ...
                                                                             NET INCOME          6,505
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                  223,138    __________           ...        77,907    __________    __________
  ANNUITY                   ...    __________           ...           ...    __________    __________
  ACC-HLTH            3,856,728     3,596,476           ...     1,571,015     1,624,070           ...
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AMERICAN FIDELITY ASSURANCE CO                       CO CODE: 37710201   TYPE CO: STOCK
   P O BOX 25523, OKLAHOMA CITY, OK, 73125
       S C AUTHORITY HELD                 FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE     V-ANNTY  ACC-HLTH    ASSET      200,906   CAPTL         2,000   PREM INCOME        57,112
                                 LIAB       183,579   SURPL        15,327   OTH INCOME         47,218
   CMNT:                                                                     B&P EXPENSE        61,398
                                                                             OTH EXPENSE        39,705
                                                                             DVDND TO PH           ...
                                                                             FED/OTH TAX           ...
                                                                             NET INCOME          3,227
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                   24,340    __________           ...        20,108    __________    __________
  ANNUITY                   ...    __________           ...           ...    __________    __________
  ACC-HLTH               29,201        29,394           ...        12,230         9,501           ...
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AMERICAN FIDELITY CO                                 CO CODE: 46781101   TYPE CO: STOCK
   1750 ELM ST, MANCHESTER, NH, 03107
       S C AUTHORITY HELD                 FINANCIAL   CONDITION              STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE      ASSET        5,982   CAPTL         1,000   PREM EARNED           ...
                                 LIAB             5   SURPL         4,977   INVT INCOME           137
   CMNT:                                                                     OTH INCOME            ...
                                                                             UWTE DEDUCT           ...
                                                                             DVDND TO PH           ...
                                                                             FED/OTH TAX           ...
                                                                             NET INCOME            137
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS              ...           ...           ...           ...           ...           ...
  ALL HOMEOWNERS            ...           ...           ...           ...           ...           ...
  COMMERCIAL(MP)            ...           ...           ...           ...           ...           ...
  MARINE                    ...           ...           ...           ...           ...           ...
  ACCIDENT-HLTH             ...           ...           ...           ...           ...           ...
  WORKMENS COMP             ...           ...           ...           ...           ...           ...
  LIAB NOT AUTO             ...           ...           ...           ...           ...           ...
  AUTO LIAB                 ...           ...           ...           ...           ...           ...
  AUTO PHY DMG              ...           ...           ...           ...           ...           ...
  AIRCRAFT (AP)             ...           ...           ...           ...           ...           ...
  FIDELITY/SURTY            ...           ...           ...           ...           ...           ...
  OTH CASUALTY              ...           ...           ...           ...           ...           ...
  MGT GUARANTY              ...           ...           ...           ...           ...           ...
  TITLE                     ...           ...           ...           ...           ...           ...
  ALL OTHER                 ...           ...           ...           ...           ...           ...
  TTL SC BUS                ...           ...           ...           ...           ...           ...
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AMERICAN FIDELITY FIRE INS CO CO CODE: 23481101 TYPE CO: STOCK
100 CROSSWAYS PARK WEST, WOODBURY, NY, 11797

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY	ASSET	34,873	CAPTL	2,150	PREM EARNED	8,103
MARINE	LIAB	26,859	SURPL	5,864	INVT INCOME	1,467
CMNT:					OTH INCOME	40-
					UWTE DEDUCT	8,725
					DVDND TO PH	...
					FED/OTH TAX	...
					NET INCOME	805

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	21,607	304,999	...	376,833	331,081	37,191
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	7-	1,061	...	5,500	9,700-	...
AUTO LIAB	...	2,338	...	...	513	513
AUTO PHY DMG	610	3,367	...	1,024	2,248	1,224
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	48,381	82,277	...	39,318	61,789	45,388
OTH CASUALTY	14-	472	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	70,577	394,514	...	422,675	385,931	84,316

AMERICAN FIDELITY LIFE INS CO CO CODE: 10600201 TYPE CO: STOCK
P O BOX 4847, PENSACOLA, FL, 32507

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE ACC-HLTH	ASSET	146,969	CAPTL	1,647	PREM INCOME	20,372
	LIAB	138,330	SURPL	6,992	OTH INCOME	10,585
CMNT:					B&P EXPENSE	17,125
					OTH EXPENSE	11,725
					DVDND TO PH	272
					FED/OTH TAX	520
					NET INCOME	1,315

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	266,796	———	5,338	60,207	———	———
ANNUITY	16,819	———	...	...	———	———
ACC-HLTH	...	...	...	...	...	...

AMERICAN FIRE AND CASUALTY CO CO CODE: 10400501 TYPE CO: STOCK
P O BOX 2753, ORLANDO: FL, 32802

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET	32,520	CAPTL	2,637	PREM EARNED	18,217
SURETY MARINE TITLE	LIAB	19,705	SURPL	10,178	INVT INCOME	1,509
CMNT:					OTH INCOME	1
					UWTE DEDUCT	17,769
					DVDND TO PH	...
					FED/OTH TAX	340
					NET INCOME	1,618

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	260,558	262,727	...	163,074	167,180	23,260
ALL HOMEOWNERS	326,745	318,853	...	135,855	141,916	97,483
COMMERCIAL(MP;	49,190	53,595	...	4,757	10,717	12,741
MARINE	97,965	91,154	...	44,099	40,605	7,122
ACCIDENT-HLTH	20,149	19,318	...	3,193	4,003	1,889
WORKMENS COMP	281,914	278,678	...	157,652	147,623	265,240
LIAB NOT AUTO	163,586	159,313	...	23,186	29,608	60,857
AUTO LIAB	1,134,302	1,095,683	...	829,994	765,375	655,181
AUTO PHY DMG	483,083	502,219	...	336,723	352,393	65,461
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	150,562	147,980	...	23,177	9,420	20,018
OTH CASUALTY	9,270	16,507	...	1,368	1,614	957
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	2,977,324	2,946,027	...	1,723,078	1,670,454	1,210,209

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AMERICAN FOUNDATION LIFE INS CO                      CO CODE: 01791104   TYPE CO: STOCK
   FOURTH AND RINGO STS, LITTLE ROCK, AR, 72203
      S C AUTHORITY HELD                 FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET       46,056   CAPTL        1,000   PREM INCOME          6,251
                                 LIAB        33,564   SURPL       11,492   OTH INCOME           4,011
   CMNT: LICENSED NOVEMBER 30, 1979. ORIGINAL NAME WAS ALABAMA             B&P EXPENSE          6,047
         FOUNDATION LIFE INSURANCE COMPANY, HOWEVER THE NAME CHANGED       OTH EXPENSE          3,563
         SIMULTANEOUSLY WHEN THE "OLD" AMERICAN FOUNDATION LIFE INS        DVDND TO PH            186
         COMPANY (AN ARKANSAS COMPANY) MERGED INTO THIS COMPANY            FED/OTH TAX             53
         NOVEMBER 30, 1979.                                                NET INCOME             413
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE                       315     _________            36           100     _________      _________
  ANNUITY                    ...     _________           ...           ...     _________      _________
  ACC-HLTH                   ...           ...           ...           ...           ...            ...
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AMERICAN FOUNDATION LIFE INS CO                      CO CODE: 04640101   TYPE CO: STOCK
   4TH AND RINGO STS, LITTLE ROCK, AR, 72203
      S C AUTHORITY HELD                 FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET          ...   CAPTL          ...   PREM INCOME            ...
                                 LIAB           ...   SURPL          ...   OTH INCOME             ...
   CMNT: MERGED INTO THE "NEW" AMERICAN FOUNDATION LIFE INSURANCE          B&P EXPENSE            ...
         COMPANY (ORIGINALLY ALABAMA FOUNDATION LIFE INSURANCE             OTH EXPENSE            ...
         COMPANY) EFFECTIVE NOVEMBER 30, 1979.                             DVDND TO PH            ...
                                                                           FED/OTH TAX            ...
                                                                           NET INCOME             ...
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE                       ...     _________           ...           ...     _________      _________
  ANNUITY                    ...     _________           ...           ...     _________      _________
  ACC-HLTH                   ...           ...           ...           ...           ...            ...
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AMERICAN FOUNDERS LIFE INS CO                        CO CODE: 44770807   TYPE CO: STOCK
   P O BOX 15427, AUSTIN, TX, 78761
      S C AUTHORITY HELD                 FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET      127,054   CAPTL        1,147   PREM INCOME         27,079
                                 LIAB       113,565   SURPL       12,342   OTH INCOME          31,024
   CMNT:                                                                   B&P EXPENSE         45,519
                                                                           OTH EXPENSE         10,546
                                                                           DVDND TO PH             38
                                                                           FED/OTH TAX            96-
                                                                           NET INCOME           2,096
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE                     5,052     _________           514         1,430     _________      _________
  ANNUITY                    ...     _________           ...           ...     _________      _________
  ACC-HLTH                   380           384           ...           ...           15-            ...
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AMERICAN GENERAL LIFE INS CO OF DELAWARE              CO CODE: 08611101   TYPE CO: STOCK
   P O BOX 1526, HOUSTON, TX, 77001
      S C AUTHORITY HELD               FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      V-ANNTY  ACC-HLTH  ASSET     752,280   CAPTL          6,000   PREM INCOME       144,473
                                LIAB      713,604   SURPL         32,676   OTH INCOME         53,751
   CMNT:                                                                   B&P EXPENSE        97,406
                                                                           OTH EXPENSE        90,539
                                                                           DVDND TO PH           399
                                                                           FED/OTH TAX           268-
                                                                           NET INCOME         10,148
   -------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                  250,550    _________        5,844      262,195   __________    __________
  ANNUITY               607,263    _________          266        5,615   __________    __________
  ACC-HLTH               49,077       49,878          ...       25,127       26,733           ...
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AMERICAN GENERAL LIFE INS CO OF N Y                   CO CODE: 33530601   TYPE CO: STOCK
   90 PRESIDENTIAL PLAZA, SYRACUSE, NY, 13202
      S C AUTHORITY HELD               FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET     132,714   CAPTL          1,500   PREM INCOME        42,793
                                LIAB      118,332   SURPL         12,882   OTH INCOME          8,862
   CMNT:                                                                   B&P EXPENSE        39,091
                                                                           OTH EXPENSE        10,959
                                                                           DVDND TO PH           735
                                                                           FED/OTH TAX           ...
                                                                           NET INCOME            870
   -------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                   26,588    _________          356        2,767   __________    __________
  ANNUITY                   ...    _________          ...          ...   __________    __________
  ACC-HLTH                  ...          ...          ...           24           26           ...
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AMERICAN GUARANTEE AND LIABILITY INS CO               CO CODE: 33391101   TYPE CO: STOCK
   111 WEST JACKSON BLVD, CHICAGO, IL, 60604
      S C AUTHORITY HELD               FINANCIAL    CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY   ASSET      83,043   CAPTL          1,500   PREM EARNED        33,296
   SURETY   MARINE              LIAB       64,291   SURPL         17,252   INVT INCOME         4,878
   CMNT:                                                                   OTH INCOME             31-
                                                                           UWTE DEDUCT        34,431
                                                                           DVDND TO PH           161
                                                                           FED/OTH TAX         1,439
                                                                           NET INCOME          2,112
   -------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS                3            3          ...          ...          ...           ...
  ALL HOMEOWNERS            ...          ...          ...          ...          ...           ...
  COMMERCIAL(MP)          8,464        6,896          ...          ...       1,081-           718
  MARINE                     88           64          ...          ...            3             6
  ACCIDENT-HLTH             ...          ...          ...          ...          ...           ...
  WORKMENS COMP          52,269-      53,640-         467        5,208          267-       24,330
  LIAB NOT AUTO           1,122        3,120          ...        3,500        9,550-        3,629
  AUTO LIAB               3,589        1,367          ...          ...          312           420
  AUTO PHY DMG           47,835       47,663          ...       36,030       37,103         9,671
  AIRCRAFT (AP)             ...          ...          ...          ...          ...           ...
  FIDELITY/SURTY            698        1,023          ...          ...          131-          227
  OTH CASUALTY              321           40          ...          ...            8-           91
  MGT GUARANTY              ...          ...          ...          ...          ...           ...
  TITLE                     ...          ...          ...          ...          ...           ...
  ALL OTHER                 ...          ...          ...          ...          ...           ...
  TTL SC BUS              9,851        6,536          467       44,738       26,381        39,092
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AMERICAN HARDWARE MUTUAL INS CO                          CO CODE: 24190401   TYPE CO: MUTUAL
   P O BOX 435, MINNEAPOLIS, MN, 55440
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET       180,571    CAPTL           ...    PREM EARNED        98,084
   SURETY   MARINE             LIAB        132,808    SURPL        47,763    INVT INCOME         8,125
   CMNT:                                                                     OTH INCOME            185
                                                                             UWTE DEDUCT        96,174
                                                                             DVDND TO PH         5,152
                                                                             FED/OTH TAX            84-
                                                                             NET INCOME          5,152
   ---------------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
   FIRE/ALD LNS           84,715        77,797          8,783         21,404        28,254         7,550
   ALL HOMEOWNERS         33,118        31,542          3,144          6,671         8,797         3,283
   COMMERCIAL(MP)        194,371       180,525         18,782         15,212        42,777        56,401
   MARINE                 25,462        23,016          1,418          3,726         3,226           ...
   ACCIDENT-HLTH           4,331         4,248            ...         40,520        34,893         4,191
   WORKMENS COMP         192,460       194,370         11,176         67,263        59,557       122,877
   LIAB NOT AUTO          42,574        42,115            ...            432         9,379        14,404
   AUTO LIAB             208,639       193,658            ...         78,982        94,062       105,204
   AUTO PHY DMG          140,981       122,498            ...         67,289        62,634        10,797
   AIRCRAFT (AP)             ...           ...            ...            ...           ...           ...
   FIDELITY/SURTY          1,976         1,510            ...            ...           ...           ...
   OTH CASUALTY            4,676         4,856            ...          2,346         2,346           ...
   MGT GUARANTY              ...           ...            ...            ...           ...           ...
   TITLE                     ...           ...            ...            ...           ...           ...
   ALL OTHER                 ...           ...            ...            ...           ...           ...
   TTL SC BUS            933,303       876,135         43,303        303,845       345,925       324,707
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AMERICAN HEALTH AND LIFE INS CO                          CO CODE: 21550801   TYPE CO: STOCK
   300 SAINT PAUL PLACE, BALTIMORE, MD, 21202
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET       316,364    CAPTL         3,000    PREM INCOME        80,990
                               LIAB        211,315    SURPL       102,049    OTH INCOME         25,960
   CMNT:                                                                     B&P EXPENSE        49,418
                                                                             OTH EXPENSE        31,065
                                                                             DVDND TO PH         5,403
                                                                             FED/OTH TAX         3,698
                                                                             NET INCOME         17,366
   ---------------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN     PREM ERND     DVDNC PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
   LIFE                1,070,543    __________            674        316,357    __________    __________
   ANNUITY                   442    __________            ...            ...    __________    __________
   ACC-HLTH            1,051,451       850,098            ...        346,191       381,780           ...
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AMERICAN HERITAGE LIFE INS CO                            CO CODE: 10561201   TYPE CO: STOCK
   11 EAST FORSYTH ST, JACKSONVILLE, FL, 32202
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET       167,493    CAPTL         3,311    PREM INCOME       121,274
                               LIAB        147,451    SURPL        16,731    OTH INCOME          9,205
   CMNT:                                                                     B&P EXPENSE        74,786
                                                                             OTH EXPENSE        53,091
                                                                             DVDND TO PH           ...
                                                                             FED/OTH TAX           ...
                                                                             NET INCOME          2,602
   ---------------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
   LIFE                1,565,530    __________            ...        542,963    __________    __________
   ANNUITY                 2,538    __________            ...         33,317    __________    __________
   ACC-HLTH            1,575,510     1,685,636            ...      1,054,932     1,142,589           ...
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AMERICAN HOME ASSURANCE CO CO CODE: 33080404 TYPE CO: STOCK
70 PINE ST, NEW YORK, NY, 10005

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET	760,864	CAPTL	4,238	PREM EARNED	265,985
SURETY MARINE	LIAB	588,281	SURPL	168,345	INVT INCOME	26,548
CMNT:					OTH INCOME	6-
					UWTE DEDUCT	259,651
					DVDND TO PH	26
					FED/OTH TAX	5,300
					NET INCOME	27,550

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	18,022	45,730	...	483	9,980-	6,961
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	41,802	75,344	...	16,170	26,599	20,494
MARINE	339,029	299,765	...	3,388	32,413	37,866
ACCIDENT-HLTH	145,901	132,863	...	231,067	200,007	152,508
WORKMENS COMP	15,238	19,639	...	10,095	14,483	64,711
LIAB NOT AUTO	105,345	104,005	...	30,139	66,873	241,549
AUTO LIAB	17,444	32,648	...	28,798	4,224	35,857
AUTO PHY DMG	5,108	10,048	...	3,932	5,540-	2,244
AIRCRAFT (AP)	386-	67	...	...	3-	4
FIDELITY/SURTY	17,184	4,575	...	...	1,081	1,384
OTH CASUALTY	...	916-	...	3,655	5,344-	1,000
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	704,687	723,768	...	327,727	324,813	564,578

AMERICAN HOME LIFE INS CO CO CODE: 41360301 TYPE CO: STOCK
DRAWER 127, COLUMBIA, SC, 29202

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE ACC-HLTH	ASSET	6,514	CAPTL	215	PREM INCOME	4
CMNT:	LIAB	4,339	SURPL	1,960	OTH INCOME	357
					B&P EXPENSE	55
					OTH EXPENSE	104
					DVDND TO PH	...
					FED/OTH TAX	12
					NET INCOME	190

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...		...	128,410		
ANNUITY	...		...	...		
ACC-HLTH	...	...	...	9	9	...

AMERICAN INCOME LIFE INS CO CO CODE: 15691001 TYPE CO: STOCK
P O BOX 208, WACO, TX, 76703

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE ACC-HLTH	ASSET	116,118	CAPTL	3,386	PREM INCOME	70,605
CMNT:	LIAB	106,446	SURPL	6,286	OTH INCOME	8,517
					B&P EXPENSE	34,982
					OTH EXPENSE	35,604
					DVDND TO PH	278
					FED/OTH TAX	...
					NET INCOME	8,258

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	130,043		412	9,954		
ANNUITY	2,164		...	...		
ACC-HLTH	192,108	175,790	...	48,913	60,894	...

AMERICAN INDEMNITY CO CO CODE: 44201001 TYPE CO: STOCK

P O BOX 1259, GALVESTON, TX, 77550

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY	ASSET	78,028	CAPTL	4,000	PREM EARNED	59,249
MARINE	LIAB	54,266	SURPL	19,762	INVT INCOME	3,133
CMNT:					OTH INCOME	133
					UWTE DEDUCT	61,552
					DVDND TO PH	...
					FED/OTH TAX	1,193-
					NET INCOME	2,156

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	7,302-	...	...	8,000	12,754-	...
ALL HOMEOWNERS	2,102-	...	...	27,478	15,596	...
COMMERCIAL(MP)	361	300	...	612	612	...
MARINE	182-	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	95-	...	...	...	...	...
AUTO LIAB	2,682-	...	...	99,845	20,429-	45,473
AUTO PHY DMG	62-	...	...	3,278	7,939-	346
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	12-	12-	...
OTH CASUALTY	72-	...	...	145	145	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	12,136-	300	...	139,346	24,781-	45,819

AMERICAN INS CO CO CODE: 31080405 TYPE CO: STOCK

3333 CALIFORNIA ST, SAN FRANCISCO, CA, 94119

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET	881,119	CAPTL	10,502	PREM EARNED	436,613
SURETY MARINE	LIAB	686,822	SURPL	183,795	INVT INCOME	51,405
CMNT:					OTH INCOME	18-
					UWTE DEDUCT	446,963
					DVDND TO PH	5,964
					FED/OTH TAX	5,627-
					NET INCOME	40,700

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	366,629	365,520	...	118,548	118,483	36,883
ALL HOMEOWNERS	284,017	274,431	...	82,044	82,614	32,667
COMMERCIAL(MP)	186,374	195,823	...	14,059	42,807	75,581
MARINE	49,022	48,874	...	5,233	7,954	8,459
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	2,431,914	2,365,412	...	844,511	1,444,077	1,901,099
LIAB NOT AUTO	43,187	42,671	...	4,365	70-	78,125
AUTO LIAB	962,596	995,827	...	727,545	715,137	555,069
AUTO PHY DMG	362,735	389,053	...	273,206	278,581	63,358
AIRCRAFT (AP)	1,400	1,336	...	...	10-	...
FIDELITY/SURTY	352,850	276,080	...	44,059	54,743	26,982
OTH CASUALTY	14,000	18,368	...	17,908	3,395	2,188
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	5,054,724	4,973,395	...	2,131,478	2,747,711	2,780,411

AMERICAN INTEGRITY INS CO CO CODE: 39710901 TYPE CO: STOCK

TWO PENN CENTER PLAZA, PHILADELPHIA, PA, 19102

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH	ASSET	3,501	CAPTL	500	PREM EARNED	4,060
	LIAB	1,989	SURPL	1,112	INVT INCOME	189
CMNT:					OTH INCOME	18
					UWTE DEDUCT	4,175
					DVDND TO PH	...
					FED/OTH TAX	...
					NET INCOME	92

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	19,492	18,905	...	13,709	5,888	3,434
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	19,492	18,905	...	13,709	5,888	3,434

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AMERICAN INTERINSURANCE EXCHANGE                          CO CODE: 15740201   TYPE CO: RECIPROCAL
   2105 N MERIDIAN ST, INDIANAPOLIS, IN, 46202
       S C AUTHORITY HELD              FINANCIAL   CONDITION                  STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE    ASSET      34,023   CAPTL            ...   PREM EARNED       36,534
                               LIAB       23,266   SURPL         10,757   INVT INCOME        1,489
   CMNT:                                                                  OTH INCOME           51-
                                                                          UWTE DEDUCT       36,873
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX          183
                                                                          NET INCOME           916
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS
  ALL HOMEOWNERS          ...           ...           ...           ...          ...         ...
  COMMERCIAL(MP)          ...           ...           ...           ...          ...         ...
  MARINE                  ...           ...           ...           ...          ...         ...
  ACCIDENT-HLTH           ...           ...           ...           ...          ...         ...
  WORKMENS COMP           ...           ...           ...           ...          ...         ...
  LIAB NOT AUTO           ...           ...           ...           ...          ...         ...
  AUTO LIAB               ...           ...           ...           ...          ...         ...
  AUTO PHY DMG            ...           ...           ...        24,700         914-       6,265
  AIRCRAFT (AP)           ...           ...           ...           ...       8,912-         ...
  FIDELITY/SURTY          ...           ...           ...           ...          ...         ...
  OTH CASUALTY            ...           ...           ...           ...          ...         ...
  MGT GUARANTY            ...           ...           ...           ...          ...         ...
  TITLE                   ...           ...           ...           ...          ...         ...
  ALL OTHER               ...           ...           ...           ...          ...         ...
  TTL SC BUS              ...           ...           ...           ...          ...         ...
                          ...           ...           ...        24,700       9,826-       6,265
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AMERICAN INTERNATIONAL LIFE ASSURANCE CO OF NY           CO CODE: 33671101   TYPE CO: STOCK
   P O BOX 727 WALL ST STATION, NEW YORK, NY, 10005
       S C AUTHORITY HELD              FINANCIAL   CONDITION                  STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET      62,469   CAPTL          1,258   PREM INCOME       36,509
                               LIAB       54,358   SURPL          6,861   OTH INCOME         4,887
   CMNT:                                                                  B&P EXPENSE       30,598
                                                                          OTH EXPENSE        8,909
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX          676
                                                                          NET INCOME         1,213
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD   LOSS UNPD
  LIFE                  3,611      _________          ...           ...    _________   _________
  ANNUITY              15,000      _________          ...           ...    _________   _________
  ACC-HLTH                ...           ...           ...         1,614        1,614         ...




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AMERICAN INTERSTATE INS CO OF GEORGIA                     CO CODE: 11790103   TYPE CO: STOCK
   4183 NORTHEAST EXPRESSWAY, ATLANTA, GA, 30340
       S C AUTHORITY HELD              FINANCIAL   CONDITION                  STATEMENT OF INCOME
   PROPERTY CASUALTY           ASSET       6,537   CAPTL          1,000   PREM EARNED        8,829
                               LIAB        3,418   SURPL          2,119   INVT INCOME          425
   CMNT: LICENSED JANUARY 16, 1979.                                       OTH INCOME           28-
                                                                          UWTE DEDUCT        8,371
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX          339
                                                                          NET INCOME           516
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS            ...           ...           ...           ...          ...         ...
  ALL HOMEOWNERS          ...           ...           ...           ...          ...         ...
  COMMERCIAL(MP)          ...           ...           ...           ...          ...         ...
  MARINE                  ...           ...           ...           ...          ...         ...
  ACCIDENT-HLTH           ...           ...           ...           ...          ...         ...
  WORKMENS COMP           ...           ...           ...           ...          ...         ...
  LIAB NOT AUTO           ...           ...           ...           ...          ...         ...
  AUTO LIAB               ...           ...           ...           ...          ...         ...
  AUTO PHY DMG            ...           ...           ...           ...          ...         ...
  AIRCRAFT (AP)           ...           ...           ...           ...          ...         ...
  FIDELITY/SURTY          ...           ...           ...           ...          ...         ...
  OTH CASUALTY            ...           ...           ...           ...          ...         ...
  MGT GUARANTY            ...           ...           ...           ...          ...         ...
  TITLE                   ...           ...           ...           ...          ...         ...
  ALL OTHER               ...           ...           ...           ...          ...         ...
  TTL SC BUS              ...           ...           ...           ...          ...         ...
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AMERICAN LIBERTY INS CO                                   CO CODE: 01540101   TYPE CO: STOCK
   P O BOX 1568, BIRMINGHAM, AL, 35201
      S C AUTHORITY HELD                 FINANCIAL    CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET           ...    CAPTL           ...    PREM EARNED           ...
                               LIAB            ...    SURPL           ...    INVT INCOME           ...
   CMNT: VOLUNTARILY WITHDREW FROM SOUTH CAROLINA JULY 3, 1979.              OTH INCOME            ...
                                                                             UWTE DEDUCT           ...
                                                                             DVDND TO PH           ...
                                                                             FED/OTH TAX           ...
                                                                             NET INCOME            ...
   -------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS          ...           ...          ...            ...           ...            ...
  ALL HOMEOWNERS        ...           ...          ...            ...           ...            ...
  COMMERCIAL(MP)        ...           ...          ...            ...           ...            ...
  MARINE                ...           ...          ...            ...           ...            ...
  ACCIDENT-HLTH         ...           ...          ...            ...           ...            ...
  WORKMENS COMP         ...           ...          ...            ...           ...            ...
  LIAB NOT AUTO         ...           ...          ...            ...           ...            ...
  AUTO LIAB             ...           ...          ...            ...           ...            ...
  AUTO PHY DMG          ...           ...          ...            ...           ...            ...
  AIRCRAFT (AP)         ...           ...          ...            ...           ...            ...
  FIDELITY/SURTY        ...           ...          ...            ...           ...            ...
  OTH CASUALTY          ...           ...          ...            ...           ...            ...
  MGT GUARANTY          ...           ...          ...            ...           ...            ...
  TITLE                 ...           ...          ...            ...           ...            ...
  ALL OTHER             ...           ...          ...            ...           ...            ...
  TTL SC BUS            ...           ...          ...            ...           ...            ...
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AMERICAN LIFE AND CASUALTY INS CO                         CO CODE: 35721204   TYPE CO: STOCK
   207 5TH STREET NORTH, FARGO, ND, 58102
      S C AUTHORITY HELD                 FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET        48,123    CAPTL         1,200    PREM INCOME        18,881
                               LIAB         39,219    SURPL         7,704    OTH INCOME          5,286
   CMNT:                                                                     B&P EXPENSE        14,859
                                                                             OTH EXPENSE         7,244
                                                                             DVDND TO PH           238
                                                                             FED/OTH TAX            53
                                                                             NET INCOME          1,773
   -------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                6,416      __________        122            ...       __________     __________
  ANNUITY         1,836,435      __________        ...            ...       __________     __________
  ACC-HLTH              826           836          ...            ...           ...            ...




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AMERICAN LIFE INS CO OF N Y                               CO CODE: 33580801   TYPE CO: STOCK
   810 SEVENTH AVE, NEW YORK, NY, 10019
      S C AUTHORITY HELD                 FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET        40,256    CAPTL         1,100    PREM INCOME         7,520
                               LIAB         31,753    SURPL         7,403    OTH INCOME          3,133
   CMNT:                                                                     B&P EXPENSE         6,160
                                                                             OTH EXPENSE         3,579
                                                                             DVDND TO PH           ...
                                                                             FED/OTH TAX           156
                                                                             NET INCOME            758
   -------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                3,743      __________        ...            419       __________     __________
  ANNUITY               ...      __________        ...            ...       __________     __________
  ACC-HLTH              ...           ...          ...            ...           ...            ...




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AMERICAN MANUFACTURERS MUTUAL INS CO                  CO CODE: 14740602   TYPE CO: MUTUAL
   LONG GROVE, IL, 60049
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET     150,410    CAPTL          ...    PREM EARNED      57,429
   SURETY   MARINE             LIAB       92,917    SURPL       57,493    INVT INCOME       9,189
   CMNT:                                                                  OTH INCOME           22
                                                                          UWTE DEDUCT      58,243
                                                                          DVDND TO PH       2,493
                                                                          FED/OTH TAX          77
                                                                          NET INCOME        5,827
   --------------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN      PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS               656            435           ...            ...           ...           ...
  ALL HOMEOWNERS           4,166          4,322           ...            ...           ...           ...
  COMMERCIAL(MP)             ...            ...           ...            ...           ...           ...
  MARINE                  18,427         12,492           ...         10,086        11,786         1,700
  ACCIDENT-HLTH              ...            ...           ...            ...           ...           ...
  WORKMENS COMP           1,547-          5,114           ...         16,389       10,745-         6,192
  LIAB NOT AUTO            5,926          6,371           ...           381-         2,119         5,000
  AUTO LIAB               8,127-          2,505           ...         15,000        4,184-           ...
  AUTO PHY DMG             2,637         11,642           ...             39            63            24
  AIRCRAFT (AP)              ...            ...           ...            ...           ...           ...
  FIDELITY/SURTY         147,467        102,414           ...            ...         2,091        14,568
  OTH CASUALTY            81,411         80,794           ...          9,651         3,291         2,340
  MGT GUARANTY               ...            ...           ...            ...           ...           ...
  TITLE                      ...            ...           ...            ...           ...           ...
  ALL OTHER                  ...            ...           ...            ...           ...           ...
  TTL SC BUS             251,016        226,089           ...         50,784         4,421        29,824
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AMERICAN MODERN HOME INS CO                           CO CODE: 36701203   TYPE CO: STOCK
   1200 FIRST NATIONAL BANK BLDG, CINCINNATI, OH, 45202
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY           ASSET      43,638    CAPTL        1,250    PREM EARNED      29,243
                               LIAB       34,053    SURPL        8,335    INVT INCOME       2,290
   CMNT:                                                                  OTH INCOME          ...
                                                                          UWTE DEDUCT      27,941
                                                                          DVDND TO PH         ...
                                                                          FED/OTH TAX       1,479
                                                                          NET INCOME        2,113
   --------------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN      PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS         2,127,121      2,004,499           ...      1,148,177     1,366,840       128,427
  ALL HOMEOWNERS       1,609,331      1,408,939           ...        781,815       604,817        52,086
  COMMERCIAL(MP)             ...            ...           ...            ...           ...           ...
  MARINE                     ...            ...           ...            ...           ...           ...
  ACCIDENT-HLTH              ...            ...           ...            ...           ...           ...
  WORKMENS COMP              ...            ...           ...            ...           ...           ...
  LIAB NOT AUTO          229,719        205,584           ...         41,204         7,725       13,408-
  AUTO LIAB                  ...            ...           ...            ...           ...           ...
  AUTO PHY DMG               ...            ...           ...            ...           ...           ...
  AIRCRAFT (AP)              ...            ...           ...            ...           ...           ...
  FIDELITY/SURTY             ...            ...           ...            ...           ...           ...
  OTH CASUALTY               ...            ...           ...            ...           ...           ...
  MGT GUARANTY               ...            ...           ...            ...           ...           ...
  TITLE                      ...            ...           ...            ...           ...           ...
  ALL OTHER                  ...            ...           ...            ...           ...           ...
  TTL SC BUS           3,966,171      3,619,022           ...      1,971,196     1,979,382       167,105
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AMERICAN MORTGAGE INS CO                              CO CODE: 34611102   TYPE CO: STOCK
   P O BOX 27387, RALEIGH, NC, 27611
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                STATEMENT OF INCOME
   CASUALTY                    ASSET      90,796    CAPTL        1,000    PREM EARNED      18,674
                               LIAB       65,449    SURPL       24,347    INVT INCOME       3,417
   CMNT:                                                                  OTH INCOME          430
                                                                          UWTE DEDUCT      12,065
                                                                          DVDND TO PH         ...
                                                                          FED/OTH TAX         ...
                                                                          NET INCOME       10,456
   --------------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN      PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS               ...            ...           ...            ...           ...           ...
  ALL HOMEOWNERS             ...            ...           ...            ...           ...           ...
  COMMERCIAL(MP)             ...            ...           ...            ...           ...           ...
  MARINE                     ...            ...           ...            ...           ...           ...
  ACCIDENT-HLTH              ...            ...           ...            ...           ...           ...
  WORKMENS COMP              ...            ...           ...            ...           ...           ...
  LIAB NOT AUTO              ...            ...           ...            ...           ...           ...
  AUTO LIAB                  ...            ...           ...            ...           ...           ...
  AUTO PHY DMG               ...            ...           ...            ...           ...           ...
  AIRCRAFT (AP)              ...            ...           ...            ...           ...           ...
  FIDELITY/SURTY             ...            ...           ...            ...           ...           ...
  OTH CASUALTY            1,452-         18,874           ...            776       13,774-        15,400
  MGT GUARANTY           801,033        920,655           ...         89,714        39,262       105,814
  TITLE                      ...            ...           ...            ...           ...           ...
  ALL OTHER                  ...            ...           ...            ...           ...           ...
  TTL SC BUS             799,581        939,529           ...         90,490        25,488       121,214
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AMERICAN MOTORISTS INS CO CO CODE: 14290601 TYPE CO: STOCK
LONG GROVE, IL, 60049

S C AUTHORITY HELD	FINANCIAL	CONDITION			STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET	728,201	CAPTL	6,450	PREM EARNED	399,083
SURETY MARINE	LIAB	605,713	SURPL	116,038	INVT INCOME	35,833
CMNT:					OTH INCOME	156
					UWTE DEDUCT	402,286
					DVDND TO PH	17,082
					FED/OTH TAX	6,104-
					NET INCOME	21,808

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	38,180	43,747	...	119,625	116,274	...
ALL HOMEOWNERS	67,319	66,547	...	23,926	15,927	4,988
COMMERCIAL(MP)	141,387	110,087	...	12,699	80,249	90,969
MARINE	5,110	5,645	...	12,150	37,217-	134,522
ACCIDENT-HLTH	92,694	88,708	...	52,073	62,179	34,373
WORKMENS COMP	4,633,732	4,516,542	659,124	1,909,483	3,182,465	2,878,788
LIAB NOT AUTO	70,803-	72,113-	16,046	160,669	28,757	764,709
AUTO LIAB	989,503	973,678	31,018	628,593	598,194	578,177
AUTO PHY DMG	318,052	315,290	...	226,385	191,130	12,072
AIRCRAFT (AP)	4,200	4,200	60-	...	...	...
FIDELITY/SURTY	3,452	2,600	...	...	5,870	6,134
OTH CASUALTY	325,380	322,519	578	14,162	1,145-	1,033
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	6,548,206	6,377,450	706,706	3,239,765	4,242,683	4,505,765

AMERICAN MUTUAL FIRE INS CO CO CODE: 41190402 TYPE CO: MUTUAL
P O BOX 10148, CHARLESTON, SC, 29411

S C AUTHORITY HELD	FINANCIAL	CONDITION			STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY	ASSET	26,762	CAPTL	...	PREM EARNED	16,839
MARINE TITLE	LIAB	18,472	SURPL	8,290	INVT INCOME	1,745
CMNT:					OTH INCOME	180-
					UWTE DEDUCT	15,595
					DVDND TO PH	22
					FED/OTH TAX	649
					NET INCOME	2,130

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	1,387,908	1,275,724	...	725,058	672,371	186,864
ALL HOMEOWNERS	2,471,001	2,420,885	...	1,405,235	1,442,263	355,034
COMMERCIAL(MP)	550,565	515,717	...	154,188	160,165	36,996
MARINE	74,691	67,615	...	24,768	27,121	6,954
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	165,851	208,774	...	104,656	128,655	233,268
LIAB NOT AUTO	128,667	121,096	...	33,635	2,129-	38,181
AUTO LIAB	12,981,233	11,426,555	...	8,259,228	11,300,722	8,629,649
AUTO PHY DMG	4,208,770	3,820,798	...	4,857,583	5,246,330	905,221
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	14,667	12,113	...	4,353	6,850	973
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	21,983,442	19,877,275	...	15,569,004	18,988,352	10,395,932

AMERICAN MUTUAL INS CO OF BOSTON CO CODE: 22240601 TYPE CO: MUTUAL
WAKEFIELD, MA, 01880

S C AUTHORITY HELD	FINANCIAL	CONDITION			STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET	105,068	CAPTL	...	PREM EARNED	68,654
SURETY MARINE	LIAB	87,248	SURPL	17,820	INVT INCOME	6,514
CMNT:					OTH INCOME	42
					UWTE DEDUCT	70,083
					DVDND TO PH	4,152
					FED/OTH TAX	1,280-
					NET INCOME	255

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	2,216	3,130	...	...	5,480	6,000
ALL HOMEOWNERS	11,690	12,452	...	3,433	2,909	414
COMMERCIAL(MP)	44,536	37,102	...	111	123	12
MARINE	577	774	...	1,295	1,241	188
ACCIDENT-HLTH	10,076	9,397	...	7,786	7,931	1,551
WORKMENS COMP	419,659	351,398	21,626	107,049	276,745	291,259
LIAB NOT AUTO	...	...	...	...	1-	...
AUTO LIAB	120,073	125,664	...	37,059	5,960	41,224
AUTO PHY DMG	48,734	53,882	...	37,134	36,854	1,150
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	657,561	593,711	21,626	193,907	336,362	341,798

AMERICAN MUTUAL LIABILITY INS CO — CO CODE: 22160701 — TYPE CO: MUTUAL
WAKEFIELD, MA, 01880

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET	429,522	CAPTL	...	PREM EARNED	266,618
SURETY MARINE	LIAB	362,119	SURPL	67,403	INVT INCOME	26,464
CMNT:					OTH INCOME	946-
					UWTE DEDUCT	280,332
					DVDND TO PH	16,698
					FED/OTH TAX	4,110-
					NET INCOME	694-

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	273-	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	1,349,494	1,349,712	...	1,106,721	1,460,901	1,310,074
WORKMENS COMP	5,066,540	5,065,554	354,530	2,236,125	2,987,337	3,120,448
LIAB NOT AUTO	826,206	828,661	...	188,849	173,899	610,380
AUTO LIAB	176,180	172,827	...	48,682	7,019-	46,310
AUTO PHY DMG	59,367	56,424	...	44,144	30,474	3,401
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	70-	...	...	...	...
OTH CASUALTY	363	561	...	1,619-	1,951-	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	7,478,150	7,473,669	354,530	3,622,902	4,639,560	5,090,613

AMERICAN NATIONAL FIRE INS CO — CO CODE: 33531201 — TYPE CO: STOCK
P O BOX 2575, CINCINNATI, OH, 45201

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE	ASSET	41,204	CAPTL	2,000	PREM EARNED	16,680
	LIAB	25,196	SURPL	14,068	INVT INCOME	3,481
CMNT:					OTH INCOME	15
					UWTE DEDUCT	17,120
					DVDND TO PH	154
					FED/OTH TAX	560
					NET INCOME	2,342

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	15,649	8,845	...	19,906	19,078	222
ALL HOMEOWNERS	483,916	484,153	...	1,983	17,153	39,015
COMMERCIAL(MP)	58,417	53,530	597	406	5,498	7,338
MARINE	25,118	24,920	...	2,094	2,561	1,320
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	969,616	730,590	20,171	477,440	756,063	780,789
LIAB NOT AUTO	24,323	24,603	...	3,000	9,055	12,569
AUTO LIAB	12,219	13,491	...	1,087	2,740	4,453
AUTO PHY DMG	4,822	5,678	...	5,557	5,614	222
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	778	844	...	591	663	96
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	9	...	4	5	6
TTL SC BUS	1,194,850	1,346,663	20,768	512,068	818,430	854,038

AMERICAN NATIONAL INS CO — CO CODE: 44190403 — TYPE CO: STOCK
ONE MOODY PLAZA, GALVESTON, TX, 77550

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE ACC-HLTH	ASSET	2,339,365	CAPTL	30,813	PREM INCOME	359,152
	LIAB	2,046,684	SURPL	261,868	OTH INCOME	177,466
CMNT:					B&P EXPENSE	288,138
					OTH EXPENSE	180,421
					DVDND TO PH	...
					FED/OTH TAX	19,425
					NET INCOME	48,614

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,199,583	———	11,520	745,935	———	———
ANNUITY	112,922	———	...	39,029	———	———
ACC-HLTH	81,618	86,681	...	45,723	47,630	...

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AMERICAN NATIONAL LIFE INS CO OF TEXAS              CO CODE: 44750403   TYPE CO: STOCK
   ONE MOODY PLAZA, GALVESTON, TX. 77550
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH             ASSET       16,066   CAPTL         1,500   PREM INCOME         7,505
                                  LIAB        10,405   SURPL         4,161   OTH INCOME          1,239
   CMNT:                                                                     B&P EXPENSE         2,405
                                                                             OTH EXPENSE         5,181
                                                                             DVDND TO PH           ...
                                                                             FED/OTH TAX           338
                                                                             NET INCOME            820
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                   5,195    _________           ...           ...    __________    __________
  ANNUITY                  ...    _________           ...           ...    __________    __________
  ACC-HLTH                 ...          ...           ...           ...           ...           ...
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AMERICAN NATIONAL PROPERTY AND CASUALTY CO          CO CODE: 26780804   TYPE CO: STOCK
   P O BOX 4006 G S, SPRINGFIELD, MO, 65804
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY              ASSET       40,587   CAPTL         2,500   PREM EARNED        17,616
                                  LIAB        12,850   SURPL        25,237   INVT INCOME         2,736
   CMNT:                                                                     OTH INCOME             28
                                                                             UWTE DEDUCT        22,966
                                                                             DVDND TO PH           ...
                                                                             FED/OTH TAX           ...
                                                                             NET INCOME         2,586-
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS             ...          ...           ...           ...           ...           ...
  ALL HOMEOWNERS           ...          ...           ...           ...           ...           ...
  COMMERCIAL(MP)           ...          ...           ...           ...           ...           ...
  MARINE                   ...          ...           ...           ...           ...           ...
  ACCIDENT-HLTH            ...          ...           ...           ...           ...           ...
  WORKMENS COMP            ...          ...           ...           ...           ...           ...
  LIAB NOT AUTO            ...          ...           ...           ...           ...           ...
  AUTO LIAB                ...          ...           ...           ...           ...           ...
  AUTO PHY DMG             ...          ...           ...           ...           ...           ...
  AIRCRAFT (AP)            ...          ...           ...           ...           ...           ...
  FIDELITY/SURTY           ...          ...           ...           ...           ...           ...
  OTH CASUALTY             ...          ...           ...           ...           ...           ...
  MGT GUARANTY             ...          ...           ...           ...           ...           ...
  TITLE                    ...          ...           ...           ...           ...           ...
  ALL OTHER                ...          ...           ...           ...           ...           ...
  TTL SC BUS               ...          ...           ...           ...           ...           ...
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AMERICAN PATRIOT HEALTH INS CO                      CO CODE: 33720901   TYPE CO: STOCK
   540 MADISON AVE, NEW YORK, NY, 10022
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH                       ASSET        6,676   CAPTL         1,000   PREM INCOME         4,208
                                  LIAB         3,812   SURPL         1,864   OTH INCOME            613
   CMNT:                                                                     B&P EXPENSE         2,715
                                                                             OTH EXPENSE         2,052
                                                                             DVDND TO PH           ...
                                                                             FED/OTH TAX           ...
                                                                             NET INCOME             54
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                     ...    _________           ...           ...    __________    __________
  ANNUITY                  ...    _________           ...           ...    __________    __________
  ACC-HLTH               5,060        6,453           ...         2,668         2,668           ...







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AMERICAN PIONEER LIFE INS CO                              CO CODE: 10650701   TYPE CO: STOCK
   P O BOX 3509, ORLANDO, FL, 32802
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH              ASSET      11,263   CAPTL         1,007   PREM INCOME        1,960
                                   LIAB        9,281   SURPL           975   OTH INCOME         1,191
   CMNT:                                                                      B&P EXPENSE        1,431
                                                                              OTH EXPENSE        1,893
                                                                              DVDND TO PH          ...
                                                                              FED/OTH TAX          ...
                                                                              NET INCOME          173-
   ------------------------------------------------------------------------------------------------
   S C BUSINESS         PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD      LOSS UNPD
  LIFE                   211,169     __________          ...         54,347   __________     __________
  ANNUITY                  6,260     __________          ...          2,435   __________     __________
  ACC-HLTH                12,347        11,950           ...          5,293        5,803            604
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AMERICAN POLICYHOLDERS INS CO                             CO CODE: 22640102   TYPE CO: STOCK
   WAKEFIELD, MA, 01880
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                 STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY     ASSET      40,024   CAPTL         1,575   PREM EARNED       26,624
                                   LIAB       34,116   SURPL         4,333   INVT INCOME        2,538
   CMNT:                                                                      OTH INCOME           29-
                                                                              UWTE DEDUCT       31,074
                                                                              DVDND TO PH          444
                                                                              FED/OTH TAX          84-
                                                                              NET INCOME         3,101-
   ------------------------------------------------------------------------------------------------
   S C BUSINESS         PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD      LOSS UNPD
  FIRE/ALD LNS               ...           ...          ...            ...          ...            ...
  ALL HOMEOWNERS             ...           ...          ...            ...          ...            ...
  COMMERCIAL(MP)             ...           ...          ...            ...          ...            ...
  MARINE                     ...           ...          ...            ...          ...            ...
  ACCIDENT-HLTH              ...           ...          ...            ...          ...            ...
  WORKMENS COMP           11,372         5,750          ...            ...          ...            ...
  LIAB NOT AUTO              719           410          ...            ...         500-            ...
  AUTO LIAB                  238-          177-         ...            ...          ...            ...
  AUTO PHY DMG               ...           ...          ...            ...          ...            ...
  AIRCRAFT (AP)              ...           ...          ...            ...          ...            ...
  FIDELITY/SURTY             ...           ...          ...            ...          ...            ...
  OTH CASUALTY               ...           ...          ...            ...          ...            ...
  MGT GUARANTY               ...           ...          ...            ...          ...            ...
  TITLE                      ...           ...          ...            ...          ...            ...
  ALL OTHER                  ...           ...          ...            ...          ...            ...
  TTL SC BUS              11,853         5,983          ...            ...         500-            ...
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AMERICAN PREFERRED INS CO                                 CO CODE: 17730205   TYPE CO: STOCK
   500 NORTH MERIDIAN ST, INDIANAPOLIS, IN, 46206
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                 STATEMENT OF INCOME
   PROPERTY CASUALTY               ASSET       4,411   CAPTL         1,750   PREM EARNED          ...
                                   LIAB            8   SURPL         2,653   INVT INCOME          272
   CMNT: NAME CHANGED FROM PREFERRED INSURANCE COMPANY                        OTH INCOME           ...
         SEPTEMBER 26, 1979.                                                  UWTE DEDUCT          ...
                                                                              DVDND TO PH          ...
                                                                              FED/OTH TAX           27
                                                                              NET INCOME           245
   ------------------------------------------------------------------------------------------------
   S C BUSINESS         PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD      LOSS UNPD
  FIRE/ALD LNS               ...           ...          ...            ...          ...            ...
  ALL HOMEOWNERS             ...           ...          ...            ...          ...            ...
  COMMERCIAL(MP)             ...           ...          ...            ...          ...            ...
  MARINE                     ...           ...          ...            ...          ...            ...
  ACCIDENT-HLTH              ...           ...          ...            ...          ...            ...
  WORKMENS COMP              ...           ...          ...            ...          ...            ...
  LIAB NOT AUTO              ...           ...          ...            ...          ...            ...
  AUTO LIAB                  ...           ...          ...            ...          ...            ...
  AUTO PHY DMG               ...           ...          ...            ...          ...            ...
  AIRCRAFT (AP)              ...           ...          ...            ...          ...            ...
  FIDELITY/SURTY             ...           ...          ...            ...          ...            ...
  OTH CASUALTY               ...           ...          ...            ...          ...            ...
  MGT GUARANTY               ...           ...          ...            ...          ...            ...
  TITLE                      ...           ...          ...            ...          ...            ...
  ALL OTHER                  ...           ...          ...            ...          ...            ...
  TTL SC BUS                 ...           ...          ...            ...          ...            ...
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AMERICAN PROTECTION INS CO                           CO CODE: 14681201   TYPE CO: STOCK
   LONG GROVE, IL, 60049
       S C AUTHORITY HELD                 FINANCIAL   CONDITION            STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY    ASSET        8,429   CAPTL        2,400   PREM EARNED           ...
   MARINE                      LIAB         4,192   SURPL        1,837   INVT INCOME           343
   CMNT:                                                                  OTH INCOME            ...
                                                                          UWTE DEDUCT           ...
                                                                          DVDND TO PH           ...
                                                                          FED/OTH TAX            89
                                                                          NET INCOME            254
   --------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS            ...           ...           ...           ...          ...           ...
  ALL HOMEOWNERS          722           638           ...           653        1,088           435
  COMMERCIAL(MP)      175,909       111,976           ...           ...        3,390-          ...
  MARINE                   21            33           ...           ...          ...           ...
  ACCIDENT-HLTH           ...           ...           ...           ...          ...           ...
  WORKMENS COMP           ...           ...           ...           ...          ...           ...
  LIAB NOT AUTO           ...           ...           ...           ...          ...           ...
  AUTO LIAB             3,949         3,637           ...         9,858       20,706        10,848
  AUTO PHY DMG          2,881         2,561           ...         2,167        2,167           ...
  AIRCRAFT (AP)           ...           ...           ...           ...          ...           ...
  FIDELITY/SURTY          ...           ...           ...           ...          ...           ...
  OTH CASUALTY            553         3,074           ...           ...        7,400         7,400
  MGT GUARANTY            ...           ...           ...           ...          ...           ...
  TITLE                   ...           ...           ...           ...          ...           ...
  ALL OTHER               ...           ...           ...           ...          ...           ...
  TTL SC BUS          184,035       121,919           ...        12,678       27,971        18,683
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AMERICAN RE-INSURANCE CO                             CO CODE: 08780102   TYPE CO: STOCK
   91 LIBERTY ST, NEW YORK, NY, 10006
       S C AUTHORITY HELD                 FINANCIAL   CONDITION            STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY    ASSET    1,104,291   CAPTL        8,236   PREM EARNED           355
                               LIAB       943,497   SURPL      152,558   INVT INCOME            43
   CMNT:                                                                  OTH INCOME             3-
                                                                          UWTE DEDUCT           380
                                                                          DVDND TO PH           ...
                                                                          FED/OTH TAX            6-
                                                                          NET INCOME             21
   --------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS            ...           ...           ...           ...          ...           ...
  ALL HOMEOWNERS          ...           ...           ...           ...          ...           ...
  COMMERCIAL(MP)          ...           ...           ...           ...          ...           ...
  MARINE                  ...           ...           ...           ...          ...           ...
  ACCIDENT-HLTH           ...           ...           ...           ...          ...           ...
  WORKMENS COMP         8,312           621           ...       372,309      164,781       209,672
  LIAB NOT AUTO           ...           ...           ...           ...          ...           ...
  AUTO LIAB               ...           ...           ...           ...          ...           ...
  AUTO PHY DMG            ...           ...           ...           ...          ...           ...
  AIRCRAFT (AP)           ...           ...           ...           ...          ...           ...
  FIDELITY/SURTY          ...           ...           ...           ...          ...           ...
  OTH CASUALTY            ...           ...           ...           ...          ...           ...
  MGT GUARANTY            ...           ...           ...           ...          ...           ...
  TITLE                   ...           ...           ...           ...          ...           ...
  ALL OTHER               ...           ...           ...           ...          ...           ...
  TTL SC BUS            8,312           621           ...       372,309      164,781       209,672
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AMERICAN REPUBLIC INS CO                             CO CODE: 16640601   TYPE CO: MUTUAL
   P O BOX 10, DES MOINES, IA, 50334
       S C AUTHORITY HELD                 FINANCIAL   CONDITION            STATEMENT OF INCOME
   LIFE      ACC-HLTH          ASSET       95,955   CAPTL          ...   PREM INCOME        49,599
                               LIAB        73,748   SURPL       22,207   OTH INCOME          5,347
   CMNT:                                                                  B&P EXPENSE        28,610
                                                                          OTH EXPENSE        25,218
                                                                          DVDND TO PH           569
                                                                          FED/OTH TAX            43
                                                                          NET INCOME            506
   --------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                 20,604     _________           370           ...    _________     _________
  ANNUITY                 ...     _________           ...           ...    _________     _________
  ACC-HLTH              7,317         7,338           ...         2,082        2,128            46



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AMERICAN RESERVE INS CO CO CODE: 40450401 TYPE CO: STOCK
55 E MONROE ST, CHICAGO, IL, 60603

S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE

FINANCIAL		CONDITION	
ASSET	...	CAPTL	...
LIAB	...	SURPL	...

CMNT: THE CHIEF INSURANCE COMMISSIONER SUSPENDED THE CERTIFICATE OF AUTHORITY MARCH 22, 1979. THE CERTIFICATE OF AUTHORITY WAS SUBSEQUENTLY REVOKED ON AUGUST 8, 1979.

STATEMENT OF INCOME	
PREM EARNED	...
INVT INCOME	...
OTH INCOME	...
UWTE DEDUCT	...
DVDND TO PH	...
FED/OTH TAX	...
NET INCOME	...

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

AMERICAN RESERVE LIFE INS CO CO CODE: 40540501 TYPE CO: STOCK
163 ASYLUM ST, HARTFORD, CT, 06102

S C AUTHORITY HELD
LIFE ACC-HLTH

FINANCIAL		CONDITION	
ASSET	12,066	CAPTL	1,100
LIAB	9,783	SURPL	1,183

CMNT: THE CHIEF INSURANCE COMMISSIONER SUSPENDED THE CERTIFICATE OF AUTHORITY MARCH 22, 1979. THE COMPANY WAS DECLARED INSOLVENT BY THE STATE OF RHODE ISLAND ON JUNE 7, 1979. THOMAS J. CALDARONE, JR. WAS APPOINTED PERMANENT RECEIVOR FOR THE COMPANY.

STATEMENT OF INCOME	
PREM INCOME	224
OTH INCOME	7,435
B&P EXPENSE	713
OTH EXPENSE	6,352
DVDND TO PH	...
FED/OTH TAX	99-
NET INCOME	693

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	278-	——	...	...	——	——
ANNUITY	...	——	...	...	——	——
ACC-HLTH	49	335	...	...	31-	...

AMERICAN ROAD INS CO CO CODE: 23610401 TYPE CO: STOCK
THE AMERICAN RD, DEARBORN, MI, 48121

S C AUTHORITY HELD
PROPERTY

FINANCIAL		CONDITION	
ASSET	182,652	CAPTL	3,000
LIAB	89,027	SURPL	90,625

CMNT:

STATEMENT OF INCOME	
PREM EARNED	67,741
INVT INCOME	9,565
OTH INCOME	3-
UWTE DEDUCT	85,831
DVDND TO PH	...
FED/OTH TAX	5,848-
NET INCOME	2,680-

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	532,029	573,806	...	255,132	251,483	62,653
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	532,029	573,806	...	255,132	251,483	62,653

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AMERICAN SECURITY INS CO                            CO CODE: 11491001   TYPE CO: STOCK
   P O BOX 50355, ATLANTA, GA, 30302
      S C AUTHORITY HELD                FINANCIAL   CONDITION             STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET      108,142   CAPTL        2,000  PREM EARNED       51,684
   SURETY   MARINE             LIAB        73,599   SURPL       32,543  INVT INCOME        5,206
   CMNT:                                                                OTH INCOME           91-
                                                                        UWTE DEDUCT       51,101
                                                                        DVDND TO PH          ...
                                                                        FED/OTH TAX          827
                                                                        NET INCOME         4,871
------------------------------------------------------------------------------------------------
  S C BUSINESS        PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
 FIRE/ALD LNS           949,179      725,559          ...      274,521      289,665       34,618
 ALL HOMEOWNERS             ...          ...          ...          ...          ...          ...
 COMMERCIAL(MP)             ...          ...          ...          ...          ...          ...
 MARINE                  13,867       17,102          ...          758          357           56
 ACCIDENT-HLTH              ...          ...          ...          ...          ...          ...
 WORKMENS COMP              ...          ...          ...          ...          ...          ...
 LIAB NOT AUTO              ...          ...          ...          ...          ...          ...
 AUTO LIAB              569,863      521,120          ...      10,214-     172,341      236,312
 AUTO PHY DMG           709,383      791,338          ...      273,484      308,007       86,409
 AIRCRAFT (AP)              ...          ...          ...          ...          ...          ...
 FIDELITY/SURTY           6,076        5,043          ...          ...          ...          ...
 OTH CASUALTY               ...          ...          ...          ...          ...          ...
 MGT GUARANTY               ...          ...          ...          ...          ...          ...
 TITLE                      ...          ...          ...          ...          ...          ...
 ALL OTHER                  ...          ...          ...          ...          ...          ...
 TTL SC BUS           2,248,368    2,060,162          ...      538,549      770,370      357,395
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AMERICAN SENTINEL LIFE INS CO                       CO CODE: 41390301   TYPE CO: STOCK
   F O DRAWER 1610, COLUMBIA, SC, 29202
      S C AUTHORITY HELD                FINANCIAL   CONDITION             STATEMENT OF INCOME
   LIFE                        ASSET        8,142   CAPTL          120  PREM INCOME        1,195
                               LIAB         7,069   SURPL          953  OTH INCOME         1,195
   CMNT:                                                                B&P EXPENSE        1,645
                                                                        OTH EXPENSE          410
                                                                        DVDND TO PH          110
                                                                        FED/OTH TAX           62
                                                                        NET INCOME           163
------------------------------------------------------------------------------------------------
  S C BUSINESS        PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
 LIFE                 1,036,141  ___________       80,950      324,539  ___________  ___________
 ANNUITY                184,302  ___________       14,279       49,379  ___________  ___________
 ACC-HLTH                   ...          ...          ...          ...          ...          ...
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AMERICAN SOUTHERN INS CO                            CO CODE: 11500101   TYPE CO: STOCK
   P O BOX 7369 STATION C, ATLANTA, GA, 30357
      S C AUTHORITY HELD                FINANCIAL   CONDITION             STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY    ASSET       15,110   CAPTL        1,000  PREM EARNED       12,505
   MARINE                      LIAB        10,811   SURPL        3,299  INVT INCOME        1,050
   CMNT:                                                                OTH INCOME             6
                                                                        UWTE DEDUCT       11,951
                                                                        DVDND TO PH          ...
                                                                        FED/OTH TAX          586
                                                                        NET INCOME         1,024
------------------------------------------------------------------------------------------------
  S C BUSINESS        PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
 FIRE/ALD LNS               ...          ...          ...          ...          ...          ...
 ALL HOMEOWNERS             ...          ...          ...          ...          ...          ...
 COMMERCIAL(MP)             ...          ...          ...          ...          ...          ...
 MARINE                     ...          ...          ...          ...          ...          ...
 ACCIDENT-HLTH              ...          ...          ...          ...          ...          ...
 WORKMENS COMP              ...          ...          ...          ...          ...          ...
 LIAB NOT AUTO              ...          ...          ...          ...          ...          ...
 AUTO LIAB               40,702        1,767          ...          ...          ...          ...
 AUTO PHY DMG               ...          ...          ...          ...          ...          ...
 AIRCRAFT (AP)              ...          ...          ...          ...          ...          ...
 FIDELITY/SURTY             ...          ...          ...          ...          ...          ...
 OTH CASUALTY               ...          ...          ...          ...          ...          ...
 MGT GUARANTY               ...          ...          ...          ...          ...          ...
 TITLE                      ...          ...          ...          ...          ...          ...
 ALL OTHER                  ...          ...          ...          ...          ...          ...
 TTL SC BUS              40,702        1,767          ...          ...          ...          ...
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AMERICAN STANDARD LIFE AND ACCIDENT INS CO          CO CODE: 37780901   TYPE CO: STOCK
   P O BOX DRAWER 3248, ENID, OK, 73701
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                  STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET       11,731   CAPTL        1,000    PREM INCOME         4,236
                                LIAB         9,715   SURPL        1,016    OTH INCOME          2,669
   CMNT: ASSUMED FROM KEY LIFE INSURANCE COMPANY OF SOUTH CAROLINA,        B&P EXPENSE         4,417
         ALL COMMERCIAL ACCIDENT AND HEALTH POLICIES WRITTEN TO WOOD       OTH EXPENSE         2,160
         PRODUCTS COMPANIES, DECEMBER 21,1979.                             DVDND TO PH            1-
                                                                           FED/OTH TAX           ...
                                                                           NET INCOME            329
   ------------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                 11,931   __________          ...          ...    __________   __________
  ANNUITY                 ...   __________          ...          ...    __________   __________
  ACC-HLTH              2,342        2,342          ...        1,836         2,930          ...
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AMERICAN STATES INS CO                              CO CODE: 15720102   TYPE CO: STOCK
   500 N MERIDIAN ST, INDIANAPOLIS, IN, 46206
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                  STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET     652,543   CAPTL        2,469    PREM EARNED       351,794
   SURETY   MARINE             LIAB      432,843   SURPL      217,231    INVT INCOME        25,647
   CMNT: GULF AMERICAN FIRE AND CASUALTY INSURANCE COMPANY MERGED        OTH INCOME            697-
         INTO AMERICAN STATES INSURANCE COMPANY MARCH 31, 1979.          UWTE DEDUCT       355,279
                                                                         DVDND TO PH            16
                                                                         FED/OTH TAX         1,716-
                                                                         NET INCOME         23,165
   ------------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS        141,343      110,179          ...       25,799        43,419       17,620
  ALL HOMEOWNERS      132,772      107,732          ...       69,284       130,034       60,750
  COMMERCIAL(MP)      360,085      326,329          ...      134,193       345,423      220,510
  MARINE               25,147       22,031          ...       14,534        16,269        1,735
  ACCIDENT-HLTH        55,009       48,393          ...       23,148        22,083       15,915
  WORKMENS COMP       505,837      424,140          ...      176,538       461,831      427,142
  LIAB NOT AUTO       180,594      151,061          ...       15,205        19,350       32,545
  AUTO LIAB           738,154      634,396          ...      371,299     1,161,857      960,171
  AUTO PHY DMG        340,662      287,794          ...      304,681       360,802       61,366
  AIRCRAFT (AP)           614          614          ...          141           141          ...
  FIDELITY/SURTY        3,403       12,879          ...          ...           ...          ...
  OTH CASUALTY          3,170        3,462          ...          266           159          ...
  MGT GUARANTY            ...          ...          ...          ...           ...          ...
  TITLE                   ...          ...          ...          ...           ...          ...
  ALL OTHER               ...          ...          ...          ...           ...          ...
  TTL SC BUS        2,486,790    2,129,018          ...    1,135,088     2,561,368    1,797,754
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AMERICAN STATES INS CO OF TEXAS                     CO CODE: 44740701   TYPE CO: STOCK
   500 N MERIDIAN ST, INDIANAPOLIS, IN, 46206
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                  STATEMENT OF INCOME
   PROPERTY CASUALTY           ASSET       3,636   CAPTL        1,000    PREM EARNED           ...
                               LIAB            9   SURPL        2,627    INVT INCOME           213
   CMNT:                                                                 OTH INCOME            ...
                                                                         UWTE DEDUCT           ...
                                                                         DVDND TO PH           ...
                                                                         FED/OTH TAX            31
                                                                         NET INCOME            182
   ------------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS            ...          ...          ...          ...           ...          ...
  ALL HOMEOWNERS          ...          ...          ...          ...           ...          ...
  COMMERCIAL(MP)          ...          ...          ...          ...           ...          ...
  MARINE                  ...          ...          ...          ...           ...          ...
  ACCIDENT-HLTH           ...          ...          ...          ...           ...          ...
  WORKMENS COMP           ...          ...          ...          ...           ...          ...
  LIAB NOT AUTO           ...          ...          ...          ...           ...          ...
  AUTO LIAB               ...          ...          ...          ...           ...          ...
  AUTO PHY DMG            ...          ...          ...          ...           ...          ...
  AIRCRAFT (AP)           ...          ...          ...          ...           ...          ...
  FIDELITY/SURTY          ...          ...          ...          ...           ...          ...
  OTH CASUALTY            ...          ...          ...          ...           ...          ...
  MGT GUARANTY            ...          ...          ...          ...           ...          ...
  TITLE                   ...          ...          ...          ...           ...          ...
  ALL OTHER               ...          ...          ...          ...           ...          ...
  TTL SC BUS              ...          ...          ...          ...           ...          ...
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AMERICAN STATES LIFE INS CO                               CO CODE: 15720702   TYPE CO: STOCK
   500 NORTH MERIDIAN STREET, INDIANAPOLIS, IN, 46207
       S C AUTHORITY HELD               FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH             ASSET       81,062   CAPTL        2,178   PREM INCOME       29,828
                                 LIAB        65,450   SURPL       13,434   OTH INCOME         5,784
   CMNT:                                                                   B&P EXPENSE       22,822
                                                                           OTH EXPENSE        8,680
                                                                           DVDND TO PH          ...
                                                                           FED/OTH TAX        1,231
                                                                           NET INCOME         2,879
  ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                    95,376    __________           ...            406   __________   __________
  ANNUITY                  1,500    __________           ...            ...   __________   __________
  ACC-HLTH                 1,582         1,574           ...            584          675           91
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AMERICAN TITLE INS CO                                     CO CODE: 10480301   TYPE CO: STOCK
   P O BOX 01-5002, MIAMI, FL, 33101
       S C AUTHORITY HELD               FINANCIAL   CONDITION                STATEMENT OF INCOME
   TITLE                         ASSET       41,315   CAPTL        1,534   PREM EARNED       21,046
                                 LIAB        28,021   SURPL       11,760   INVT INCOME        1,273
   CMNT:                                                                   OTH INCOME         7,648
                                                                           UWTE DEDUCT       28,455
                                                                           DVDND TO PH          ...
                                                                           FED/OTH TAX          261
                                                                           NET INCOME         1,251
  ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS               ...           ...           ...            ...          ...          ...
  ALL HOMEOWNERS             ...           ...           ...            ...          ...          ...
  COMMERCIAL(MP)             ...           ...           ...            ...          ...          ...
  MARINE                     ...           ...           ...            ...          ...          ...
  ACCIDENT-HLTH              ...           ...           ...            ...          ...          ...
  WORKMENS COMP              ...           ...           ...            ...          ...          ...
  LIAB NOT AUTO              ...           ...           ...            ...          ...          ...
  AUTO LIAB                  ...           ...           ...            ...          ...          ...
  AUTO PHY DMG               ...           ...           ...            ...          ...          ...
  AIRCRAFT (AP)              ...           ...           ...            ...          ...          ...
  FIDELITY/SURTY             ...           ...           ...            ...          ...          ...
  OTH CASUALTY               ...           ...           ...            ...          ...          ...
  MGT GUARANTY               ...           ...           ...            ...          ...          ...
  TITLE                  140,654       127,800           ...            500        1,090          590
  ALL OTHER                  ...           ...           ...            ...          ...          ...
  TTL SC BUS             140,654       127,800           ...            500        1,090          590
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AMERICAN UNION INS CO OF NEW YORK                         CO CODE: 33500102   TYPE CO: STOCK
   20 EXCHANGE PL ROOM 3000, NEW YORK, NY, 10005
       S C AUTHORITY HELD               FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY             ASSET       87,233   CAPTL        1,500   PREM EARNED       36,084
                                 LIAB        63,335   SURPL       22,398   INVT INCOME        4,430
   CMNT:                                                                   OTH INCOME           ...
                                                                           UWTE DEDUCT       36,213
                                                                           DVDND TO PH          ...
                                                                           FED/OTH TAX           26
                                                                           NET INCOME         4,275
  ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS               ...           ...           ...            ...          ...          ...
  ALL HOMEOWNERS             ...           ...           ...            ...          ...          ...
  COMMERCIAL(MP)             ...           ...           ...            ...          ...          ...
  MARINE                     ...           ...           ...            ...          ...          ...
  ACCIDENT-HLTH              ...           ...           ...            ...          ...          ...
  WORKMENS COMP              ...           ...           ...            ...          ...          ...
  LIAB NOT AUTO              ...           ...           ...            ...          ...          ...
  AUTO LIAB                  ...           ...           ...            ...          ...          ...
  AUTO PHY DMG               ...           ...           ...            ...          ...          ...
  AIRCRAFT (AP)              ...           ...           ...            ...          ...          ...
  FIDELITY/SURTY             ...           ...           ...            ...          ...          ...
  OTH CASUALTY               ...           ...           ...            ...          ...          ...
  MGT GUARANTY               ...           ...           ...            ...          ...          ...
  TITLE                      ...           ...           ...            ...          ...          ...
  ALL OTHER                  ...           ...           ...            ...          ...          ...
  TTL SC BUS                 ...           ...           ...            ...          ...          ...
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AMERICAN UNITED LIFE INS CO                             CO CODE: 15660501   TYPE CO: MUTUAL
   P O BOX 368, INDIANAPOLIS, IN, 46206
      S C AUTHORITY HELD                FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      V-ANNTY  ACC-HLTH  ASSET   1,268,804    CAPTL           ...    PREM INCOME      147,422
                                LIAB    1,202,709    SURPL        66,095    OTH INCOME       198,296
   CMNT:                                                                    B&P EXPENSE      257,034
                                                                            OTH EXPENSE       43,315
                                                                            DVDND TO PH       21,173
                                                                            FED/OTH TAX        9,588
                                                                            NET INCOME        14,608
   -------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                    42,438     _________        11,869        36,431     _________     _________
  ANNUITY                 79,324     _________        15,125        19,913     _________     _________
  ACC-HLTH                21,396        21,407           103           ...           ...           ...




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AMERICAN UNIVERSAL INS CO                               CO CODE: 40550402   TYPE CO: STOCK
   144 WAYLAND AVE, PROVIDENCE, RI, 02904
      S C AUTHORITY HELD                FINANCIAL    CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY   ASSET     167,891    CAPTL         4,000    PREM EARNED       51,158
   MARINE                       LIAB      133,062    SURPL        30,829    INVT INCOME        6,844
   CMNT:                                                                    OTH INCOME           773-
                                                                            UWTE DEDUCT       54,054
                                                                            DVDND TO PH           79
                                                                            FED/OTH TAX          505
                                                                            NET INCOME         2,591
   -------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS               ...           ...           ...           ...           ...           ...
  ALL HOMEOWNERS             ...           ...           ...           ...           ...           ...
  COMMERCIAL(MP)          94,009        84,079           ...       750,954       891,823       143,025
  MARINE                     ...           ...           ...           ...           26-           ...
  ACCIDENT-HLTH              ...           ...           ...           ...           ...           ...
  WORKMENS COMP           36,538        36,927           ...         2,907         9,279        10,705
  LIAB NOT AUTO          255,913       248,788           ...         2,837        63,954       119,879
  AUTO LIAB                3,364         2,561           ...           ...           109           245
  AUTO PHY DMG             1,683         1,262           ...           ...            23            45
  AIRCRAFT (AP)              ...           ...           ...           ...           ...           ...
  FIDELITY/SURTY             ...           ...           ...           ...           ...           ...
  OTH CASUALTY               ...           ...           ...           ...           ...           ...
  MGT GUARANTY               ...           ...           ...           ...           ...           ...
  TITLE                      ...           ...           ...           ...           ...           ...
  ALL OTHER                  ...           ...           ...           ...           ...           ...
  TTL SC BUS             391,507       373,617           ...       756,698       965,162       273,899
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AMERICAN VARIABLE ANNUITY LIFE ASSURANCE CO             CO CODE: 08750106   TYPE CO: STOCK
   440 LINCOLN ST, WORCESTER, MA, 01605
      S C AUTHORITY HELD                FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      V-ANNTY  ACC-HLTH  ASSET      87,240    CAPTL         1,501    PREM INCOME        8,068
                                LIAB       82,790    SURPL         2,949    OTH INCOME        19,769
   CMNT:                                                                    B&P EXPENSE       21,913
                                                                            OTH EXPENSE        6,487
                                                                            DVDND TO PH            2
                                                                            FED/OTH TAX          106-
                                                                            NET INCOME           459-
   -------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                     2,144     _________           ...           ...     _________     _________
  ANNUITY                  1,441     _________           ...           ...     _________     _________
  ACC-HLTH                11,293        11,424           ...         7,303         7,544           409




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AMERICAN-AMICABLE LIFE INS CO                            CO CODE: 01430501   TYPE CO: STOCK
  P O BOX 1849-50, WACO, TX, 76703
     S C AUTHORITY HELD                 FINANCIAL   CONDITION             STATEMENT OF INCOME
  LIFE     ACC-HLTH             ASSET     312,342   CAPTL        7,073   PREM INCOME       57,906
                                LIAB      284,857   SURPL       20,412   OTH INCOME        21,404
  CMNT:                                                                  B&P EXPENSE       43,446
                                                                         OTH EXPENSE       30,969
                                                                         DVDND TO PH          139
                                                                         FED/OTH TAX        1,592-
                                                                         NET INCOME         6,348
  -----------------------------------------------------------------------------------------------
  S C BUSINESS        PREM WRTN    PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
 LIFE                  413,246    __________           3       220,568   __________   __________
 ANNUITY               201,576    __________         153         2,734   __________   __________
 ACC-HLTH                1,935         1,935         ...         1,039        1,039          ...




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AMI TITLE INS CO                                         CO CODE: 34780802   TYPE CO: STOCK
  P O BOX 2597, RALEIGH, NC, 27602
     S C AUTHORITY HELD                 FINANCIAL   CONDITION             STATEMENT OF INCOME
  TITLE                         ASSET       2,776   CAPTL        1,000   PREM EARNED          889
                                LIAB          616   SURPL        1,160   INVT INCOME          127
  CMNT:                                                                  OTH INCOME             3
                                                                         UWTE DEDUCT        1,023
                                                                         DVDND TO PH          ...
                                                                         FED/OTH TAX           49-
                                                                         NET INCOME            45
  -----------------------------------------------------------------------------------------------
  S C BUSINESS        PREM WRTN    PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
 FIRE/ALD LNS              ...           ...         ...           ...          ...          ...
 ALL HOMEOWNERS            ...           ...         ...           ...          ...          ...
 COMMERCIAL(MP)            ...           ...         ...           ...          ...          ...
 MARINE                    ...           ...         ...           ...          ...          ...
 ACCIDENT-HLTH             ...           ...         ...           ...          ...          ...
 WORKMENS COMP             ...           ...         ...           ...          ...          ...
 LIAB NOT AUTO             ...           ...         ...           ...          ...          ...
 AUTO LIAB                 ...           ...         ...           ...          ...          ...
 AUTO PHY DMG              ...           ...         ...           ...          ...          ...
 AIRCRAFT (AP)             ...           ...         ...           ...          ...          ...
 FIDELITY/SURTY            ...           ...         ...           ...          ...          ...
 OTH CASUALTY              ...           ...         ...           ...          ...          ...
 MGT GUARANTY              ...           ...         ...           ...          ...          ...
 TITLE                  16,869        16,869         ...           ...          ...          ...
 ALL OTHER                 ...           ...         ...           ...          ...          ...
 TTL SC BUS             16,869        16,869         ...           ...          ...          ...
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AMICA LIFE INS CO                                        CO CODE: 40751208   TYPE CO: STOCK
  10 WEYBOSSET STREET, PROVIDENCE, RI, 02940
     S C AUTHORITY HELD                 FINANCIAL   CONDITION             STATEMENT OF INCOME
  LIFE                          ASSET       7,202   CAPTL        1,500   PREM INCOME          924
                                LIAB        1,611   SURPL        4,091   OTH INCOME           555
  CMNT:                                                                  B&P EXPENSE          629
                                                                         OTH EXPENSE          911
                                                                         DVDND TO PH          ...
                                                                         FED/OTH TAX          ...
                                                                         NET INCOME            61-
  -----------------------------------------------------------------------------------------------
  S C BUSINESS        PREM WRTN    PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
 LIFE                    4,806    __________         ...           ...   __________   __________
 ANNUITY                   ...    __________         ...           ...   __________   __________
 ACC-HLTH                  ...           ...         ...           ...          ...          ...




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AMICA MUTUAL INS CO                                        CO CODE: 40721208   TYPE CO: MUTUAL
   10 WEYBOSSET ST, PROVIDENCE, RI, 02940
       S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET     362,553   CAPTL           ...   PREM EARNED      184,264
                                LIAB      210,158   SURPL       152,395   INVT INCOME       19,962
   CMNT:                                                                  OTH INCOME           258-
                                                                          UWTE DEDUCT      147,125
                                                                          DVDND TO PH       41,413
                                                                          FED/OTH TAX        7,284
                                                                          NET INCOME         8,146
   -------------------------------------------------------------------------------------------------
    S C BUSINESS        PREM WRTN      PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD     LOSS UNPD
   FIRE/ALD LNS             2,161          1,624           457            ...          ...           ...
   ALL HOMEOWNERS         191,674        180,745        59,621         28,521       41,249        13,884
   COMMERCIAL(MP)             ...            ...           ...            ...          ...           ...
   MARINE                  14,867         12,531         2,991         3,290-       3,290-           ...
   ACCIDENT-HLTH              ...            ...           ...            ...          ...           ...
   WORKMENS COMP              ...            ...           ...            ...          ...           ...
   LIAB NOT AUTO              ...              7            14            ...          ...           ...
   AUTO LIAB              419,752        390,855        92,188        154,560      275,601       257,165
   AUTO PHY DMG           203,834        194,952        47,315        103,023      123,093        25,696
   AIRCRAFT (AP)              ...            ...           ...            ...          ...           ...
   FIDELITY/SURTY             ...            ...           ...            ...          ...           ...
   OTH CASUALTY               ...            ...           ...            ...          ...           ...
   MGT GUARANTY               ...            ...           ...            ...          ...           ...
   TITLE                      ...            ...           ...            ...          ...           ...
   ALL OTHER                  ...            ...           ...            ...          ...           ...
   TTL SC BUS             832,288        780,714       202,586        282,814      436,653       296,745
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AMICABLE LIFE INS CO                                       CO CODE: 44790901   TYPE CO: STOCK
   P O BOX 1849, WACO, TX, 76703
       S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET       8,779   CAPTL         1,500   PREM INCOME            *
                                LIAB          176   SURPL         7,103   OTH INCOME           433
   CMNT: LICENSED SEPTEMBER 4, 1979.                                      B&P EXPENSE            5
                                                                          OTH EXPENSE           45
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX           1-
                                                                          NET INCOME           388
   -------------------------------------------------------------------------------------------------
    S C BUSINESS        PREM WRTN      PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD     LOSS UNPD
   LIFE                       ...     ----------           ...            ...   ----------    ----------
   ANNUITY                    ...     ----------           ...            ...   ----------    ----------
   ACC-HLTH                   ...            ...           ...            ...          ...           ...
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AMOCO LIFE INS CO                                          CO CODE: 28761001   TYPE CO: STOCK
   306 S 15TH ST, OMAHA, NB, 68102
       S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET       5,185   CAPTL         1,500   PREM INCOME          954
                                LIAB          604   SURPL         3,081   OTH INCOME           378
   CMNT:                                                                  B&P EXPENSE          407
                                                                          OTH EXPENSE          783
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX           38
                                                                          NET INCOME           104
   -------------------------------------------------------------------------------------------------
    S C BUSINESS        PREM WRTN      PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD     LOSS UNPD
   LIFE                       ...     ----------           ...            ...   ----------    ----------
   ANNUITY                    ...     ----------           ...            ...   ----------    ----------
   ACC-HLTH                   ...            ...           ...            ...          ...           ...
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ANCHOR NATIONAL LIFE INS CO                                CO CODE: 05721105   TYPE CO: STOCK
   CAMELBACK AT 22ND ST, PHOENIX, AZ, 85016
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                   STATEMENT OF INCOME
   LIFE      V-ANNTY  ACC-HLTH  ASSET   1,413,856    CAPTL          2,002   PREM INCOME        31,354
                                LIAB    1,382,001    SURPL         29,853   OTH INCOME        462,314
   CMNT: ADDED VARIABLE ANNUITY AUTHORITY APRIL 13, 1979.                   B&P EXPENSE       449,018
                                                                            OTH EXPENSE        34,271
                                                                            DVDND TO PH           ...
                                                                            FED/OTH TAX         2,857
                                                                            NET INCOME          7,522
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                   15,816     __________          ...           705   __________    __________
  ANNUITY                   ...     __________          ...       183,920   __________    __________
  ACC-HLTH                  ...            ...          ...           ...          ...           ...
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ANDREW JACKSON LIFE INS CO                                 CO CODE: 25771101   TYPE CO: STOCK
   P O BOX 5025 FS, JACKSON, MS, 39216
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                   STATEMENT OF INCOME
   LIFE                         ASSET      17,534    CAPTL          2,251   PREM INCOME         3,327
                                LIAB       13,642    SURPL          1,641   OTH INCOME          1,483
   CMNT:                                                                    B&P EXPENSE         2,509
                                                                            OTH EXPENSE         1,905
                                                                            DVDND TO PH           241
                                                                            FED/OTH TAX           ...
                                                                            NET INCOME            155
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                      ...     __________          ...           ...   __________    __________
  ANNUITY                   ...     __________          ...           ...   __________    __________
  ACC-HLTH                  ...            ...          ...           ...          ...           ...
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ANNAPOLIS LIFE INSURANCE CO                                CO CODE: 21701101   TYPE CO: STOCK
   WORLD TRADE CENTER SUITE 1351, BALTIMORE, MD, 21202
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                   STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET       2,722    CAPTL            500   PREM INCOME           803
                                LIAB          546    SURPL          1,676   OTH INCOME            619
   CMNT:                                                                    B&P EXPENSE           371
                                                                            OTH EXPENSE         1,029
                                                                            DVDND TO PH           ...
                                                                            FED/OTH TAX             1
                                                                            NET INCOME             21
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                  121,738     __________          ...        25,681   __________    __________
  ANNUITY                   ...     __________          ...           ...   __________    __________
  ACC-HLTH               73,668         38,636          ...         2,961        5,146         3,311
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APPALACHIAN NATIONAL LIFE INS CO                          CO CODE: 43731204   TYPE CO: STOCK
   P O BOX 2647, KNOXVILLE, TN, 37901
      S C AUTHORITY HELD                  FINANCIAL    CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH              ASSET       39,873   CAPTL         1,200   PREM INCOME       25,525
                                  LIAB        35,771   SURPL         2,902   OTH INCOME         7,868
   CMNT:                                                                     B&P EXPENSE       16,370
                                                                             OTH EXPENSE       15,621
                                                                             DVDND TO PH           28
                                                                             FED/OTH TAX          241
                                                                             NET INCOME         1,133
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                 4,285,843    __________           ...     1,171,967    __________   __________
  ANNUITY                 13,748    __________           ...           ...    __________   __________
  ACC-HLTH             2,939,189     2,544,823           ...     1,873,079     1,867,430          ...










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ARCHDALE MUTUAL INS CO                                    CO CODE: 34630101   TYPE CO: MUTUAL
   P O BOX 2727, CHARLOTTE, NC, 28234
      S C AUTHORITY HELD                  FINANCIAL    CONDITION               STATEMENT OF INCOME
   PROPERTY                       ASSET        3,066   CAPTL           ...   PREM EARNED          430
                                  LIAB           104   SURPL         2,962   INVT INCOME          162
   CMNT:                                                                     OTH INCOME           ...
                                                                             UWTE DEDUCT          182
                                                                             DVDND TO PH           37
                                                                             FED/OTH TAX          101
                                                                             NET INCOME           272
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS           122,034       122,034         7,277        42,238        42,238          ...
  ALL HOMEOWNERS             ...           ...           ...           ...           ...          ...
  COMMERCIAL(MP)             ...           ...           ...           ...           ...          ...
  MARINE                     ...           ...           ...           ...           ...          ...
  ACCIDENT-HLTH              ...           ...           ...           ...           ...          ...
  WORKMENS COMP              ...           ...           ...           ...           ...          ...
  LIAB NOT AUTO              ...           ...           ...           ...           ...          ...
  AUTO LIAB                  ...           ...           ...           ...           ...          ...
  AUTO PHY DMG               ...           ...           ...           ...           ...          ...
  AIRCRAFT (AP)              ...           ...           ...           ...           ...          ...
  FIDELITY/SURTY             ...           ...           ...           ...           ...          ...
  OTH CASUALTY               ...           ...           ...           ...           ...          ...
  MGT GUARANTY               ...           ...           ...           ...           ...          ...
  TITLE                      ...           ...           ...           ...           ...          ...
  ALL OTHER                  ...           ...           ...           ...           ...          ...
  TTL SC BUS             122,034       122,034         7,277        42,238        42,238          ...
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ARGONAUT INS CO                                           CO CODE: 05600701   TYPE CO: STOCK
   250 MIDDLEFIELD RD, MENLO PARK, CA, 94025
      S C AUTHORITY HELD                  FINANCIAL    CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY       ASSET      905,672   CAPTL         2,934   PREM EARNED      211,401
   MARINE                         LIAB       667,736   SURPL       235,002   INVT INCOME       60,851
   CMNT:                                                                     OTH INCOME        2,189-
                                                                             UWTE DEDUCT      209,393
                                                                             DVDND TO PH        7,463
                                                                             FED/OTH TAX          ...
                                                                             NET INCOME        53,207
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS           518,001       631,931           ...       290,511       154,016          999
  ALL HOMEOWNERS             ...           ...           ...           ...           ...          ...
  COMMERCIAL(MP)             ...           ...           ...           ...           ...          ...
  MARINE                     ...           ...           ...           ...           ...          ...
  ACCIDENT-HLTH              ...           ...           ...           ...           ...          ...
  WORKMENS COMP          145,323       129,746        10,064       118,660       115,460      255,669
  LIAB NOT AUTO           31,798        37,226           ...           493        18,416      144,800
  AUTO LIAB                 793-          338-           ...         1,383        20,872       19,563
  AUTO PHY DMG               ...           ...           ...           ...            8-          ...
  AIRCRAFT (AP)              ...           ...           ...           ...           ...          ...
  FIDELITY/SURTY             ...           ...           ...        2,985-        9,414-        6,000
  OTH CASUALTY               ...           ...           ...           ...           ...          ...
  MGT GUARANTY               ...           ...           ...           ...           ...          ...
  TITLE                      ...           ...           ...           ...           ...          ...
  ALL OTHER                  ...           ...           ...           ...           ...          ...
  TTL SC BUS             694,329       798,565        10,064       408,062       299,342      427,031
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ARGONAUT-MIDWEST INS CO                                    CO CODE: 14730001   TYPE CO: STOCK
  150 S WACKER DR, CHICAGO, IL, 60606
     S C AUTHORITY HELD                 FINANCIAL    CONDITION                   STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET      111,366   CAPTL         2,000    PREM EARNED         26,728
   MARINE                       LIAB        86,628   SURPL        24,738    INVT INCOME          7,548
   CMNT:                                                                     OTH INCOME             65-
                                                                             UWTE DEDUCT         26,474
                                                                             DVDND TO PH            963
                                                                             FED/OTH TAX            ...
                                                                             NET INCOME           6,794
   --------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS              ...           ...           ...           ...          ...           ...
  ALL HOMEOWNERS            ...           ...           ...           ...          ...           ...
  COMMERCIAL(MP)            ...           ...           ...           ...          ...           ...
  MARINE                    ...           ...           ...           ...          ...           ...
  ACCIDENT-HLTH             ...           ...           ...           ...          ...           ...
  WORKMENS COMP           3,029         3,073           119        13,799        6,382         6,144
  LIAB NOT AUTO             ...           ...           ...           ...          ...           ...
  AUTO LIAB                 ...           ...           ...           ...          ...           ...
  AUTO PHY DMG              ...           ...           ...           ...          ...           ...
  AIRCRAFT (AP)             ...           ...           ...           ...          ...           ...
  FIDELITY/SURTY            ...           ...           ...           ...          ...           ...
  OTH CASUALTY              ...           ...           ...           ...          ...           ...
  MGT GUARANTY              ...           ...           ...           ...          ...           ...
  TITLE                     ...           ...           ...           ...          ...           ...
  ALL OTHER                 ...           ...           ...           ...          ...           ...
  TTL SC BUS              3,029         3,073           119        13,799        6,382         6,144
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ARGUS LIFE INS CO                                          CO CODE: 41621101   TYPE CO: STOCK
  P O BOX 1, COLUMBIA, SC, 29202
     S C AUTHORITY HELD                 FINANCIAL    CONDITION                   STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET        7,691   CAPTL         1,000    PREM INCOME          1,572
                                LIAB         5,081   SURPL         1,610    OTH INCOME             405
   CMNT:                                                                     B&P EXPENSE          1,149
                                                                             OTH EXPENSE            923
                                                                             DVDND TO PH            ...
                                                                             FED/OTH TAX            ...
                                                                             NET INCOME              15-
   --------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                  379,690    __________           ...       153,269   __________    __________
  ANNUITY                53,806    __________           ...        14,129   __________    __________
  ACC-HLTH                2,100         1,984           ...           ...          ...           ...
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ARKWRIGHT-BOSTON INS CO                                    CO CODE: 22760902   TYPE CO: STOCK
  225 WYMAN ST, WALTHAM, MA, 02154
     S C AUTHORITY HELD                 FINANCIAL    CONDITION                   STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET       61,059   CAPTL         2,350    PREM EARNED         34,070
   MARINE                       LIAB        43,539   SURPL        15,170    INVT INCOME          3,233
   CMNT:                                                                     OTH INCOME              18
                                                                             UWTE DEDUCT         30,320
                                                                             DVDND TO PH            ...
                                                                             FED/OTH TAX          3,039
                                                                             NET INCOME           3,962
   --------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS              ...           ...           ...           ...          ...           ...
  ALL HOMEOWNERS            ...           ...           ...           ...          ...           ...
  COMMERCIAL(MP)            ...           ...           ...           ...          ...           ...
  MARINE                    ...           ...           ...           ...          ...           ...
  ACCIDENT-HLTH             ...           ...           ...           ...          ...           ...
  WORKMENS COMP             ...           ...           ...           ...          ...           ...
  LIAB NOT AUTO             ...           ...           ...           ...          ...           ...
  AUTO LIAB                 ...           ...           ...           ...          ...           ...
  AUTO PHY DMG              ...           ...           ...           ...          ...           ...
  AIRCRAFT (AP)             ...           ...           ...           ...          ...           ...
  FIDELITY/SURTY            ...           ...           ...           ...          ...           ...
  OTH CASUALTY              ...           ...           ...           ...          ...           ...
  MGT GUARANTY              ...           ...           ...           ...          ...           ...
  TITLE                     ...           ...           ...           ...          ...           ...
  ALL OTHER                 ...           ...           ...           ...          ...           ...
  TTL SC BUS                ...           ...           ...           ...          ...           ...
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ARKWRIGHT-BOSTON MANUFACTURERS MUTUAL INS CO          CO CODE: 22110401   TYPE CO: MUTUAL
  225 WYMAN ST. WALTHAM. MA. 02154
     S C AUTHORITY HELD                      FINANCIAL    CONDITION
  PROPERTY CASUALTY MARINE        ASSET       654,258    CAPTL                         STATEMENT OF INCOME
                                                                            ***   PREM EARNED        115,923
  CMNT:                           LIAB        390,204    SURPL          264,054   INVT INCOME         30,405
                                                                                  OTH INCOME             249
                                                                                  UWTE DEDUCT        146,258
                                                                                  DVDND TO PH          6,950
                                                                                  FED/OTH TAX          9,240-
 -------------------------------------------------------------------------------- NET INCOME           2,609
  S C BUSINESS        PREM WRTN      PREM ERND     DVDND PAID      CLM/LS PD     LOSS INCRD      LOSS UNPD
 FIRE/ALD LNS         1,720,411      1,337,265            ***        750,629        658,608        239,200
 ALL HOMEOWNERS             ***            ***            ***            ***            ***            ***
 COMMERCIAL(MP)          79,069         58,511            ***            ***            ***            ***
 MARINE                 383,308        330,439            ***         20,901         54,011         52,417
 ACCIDENT-HLTH              ***            ***            ***            ***            ***            ***
 WORKMENS COMP              ***            ***            ***            ***            ***            ***
 LIAB NOT AUTO              ***            ***            ***            ***            ***            ***
 AUTO LIAB                  ***            ***            ***            ***            ***            ***
 AUTO PHY DMG               ***            ***            ***            ***            ***            ***
 AIRCRAFT (AP)              ***            ***            ***            ***            ***            ***
 FIDELITY/SURTY             ***            ***            ***            ***            ***            ***
 OTH CASUALTY         1,121,297        747,849         86,443        201,159        472,367        406,640
 MGT GUARANTY               ***            ***            ***            ***            ***            ***
 TITLE                      ***            ***            ***            ***            ***            ***
 ALL OTHER                  ***            ***            ***            ***            ***            ***
 TTL SC BUS           3,304,085      2,474,064         86,443        972,689      1,184,986        698,257
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ASSOCIATED DOCTORS HEALTH AND LIFE INS CO             CO CODE: 01760403   TYPE CO: STOCK
  2607 CLAIRMONT AVE SOUTH. BIRMINGHAM. AL. 35205
     S C AUTHORITY HELD                      FINANCIAL    CONDITION
  LIFE      ACC-HLTH              ASSET        16,192    CAPTL                         STATEMENT OF INCOME
                                  LIAB          9,215    SURPL              850   PREM INCOME         13,205
  CMNT:                                                                   6,127   OTH INCOME           1,099
                                                                                  BLP EXPENSE          5,723
                                                                                  OTH EXPENSE          7,790
                                                                                  DVDND TO PH            ***
                                                                                  FED/OTH TAX             25
 -------------------------------------------------------------------------------- NET INCOME             766
  S C BUSINESS        PREM WRTN      PREM ERND     DVDND PAID      CLM/LS PD     LOSS INCRD      LOSS UNPD
 LIFE                     2,178     __________            ***       ,    508     __________     __________
 ANNUITY                    ***     __________            ***            ***     __________     __________
 ACC-HLTH               137,075        133,701            ***         33,509         34,952            ***
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ASSOCIATED GENERAL INS CO
  20 W ADAMS AVE. DETROIT. MI. 48226                  CO CODE: 23741104   TYPE CO: STOCK
     S C AUTHORITY HELD                      FINANCIAL    CONDITION
  PROPERTY CASUALTY SURETY        ASSET        52,919    CAPTL                         STATEMENT OF INCOME
  MARINE                          LIAB         41,741    SURPL            2,000   PREM EARNED         24,176
  CMNT:                                                                   9,178   INVT INCOME          3,362
                                                                                  OTH INCOME             107
                                                                                  UWTE DEDUCT         23,104
                                                                                  DVDND TO PH          1,084
                                                                                  FED/OTH TAX          1,050
 -------------------------------------------------------------------------------- NET INCOME           2,407
  S C BUSINESS        PREM WRTN      PREM ERND     DVDND PAID      CLM/LS PD     LOSS INCRD      LOSS UNPD
 FIRE/ALD LNS              909-             95            ***            ***            ***            ***
 ALL HOMEOWNERS           1,504          1,806            ***            ***            ***            ***
 COMMERCIAL(MP)          76,735         67,057            ***          7,880-         6,251-         8,196
 MARINE                     ***            ***            ***            ***            ***            ***
 ACCIDENT-HLTH              ***            ***            ***            ***            ***            ***
 WORKMENS COMP           65,336         79,209         10,882         66,411         25,803         90,735
 LIAB NOT AUTO              ***            ***            ***            ***            ***            ***
 AUTO LIAB                  ***            ***            ***            ***            ***            ***
 AUTO PHY DMG               ***            ***            ***            ***            ***            ***
 AIRCRAFT (AP)              ***            ***            ***            ***            ***            ***
 FIDELITY/SURTY             ***            ***            ***            ***            ***            ***
 OTH CASUALTY               ***            ***            ***            ***            ***            ***
 MGT GUARANTY               ***            ***            ***            ***            ***            ***
 TITLE                      ***            ***            ***            ***            ***            ***
 ALL OTHER                  ***            ***            ***            ***            ***            ***
 TTL SC BUS             142,666        148,167         10,882         58,531         19,552         98,931
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ASSOCIATED INDEMNITY CORP                                   CO CODE: 05361201   TYPE CO: STOCK
   P O BOX 3395, SAN FRANCISCO, CA, 94119
      S C AUTHORITY HELD                 FINANCIAL   CONDITION               STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET      122,753   CAPTL         2,000   PREM EARNED       65,492
   SURETY   MARINE             LIAB       103,166   SURPL        17,587   INVT INCOME        6,216
   CMNT:                                                                  OTH INCOME             2-
                                                                          UWTE DEDUCT       67,044
                                                                          DVDND TO PH          894
                                                                          FED/OTH TAX          511-
                                                                          NET INCOME         4,279
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              393          951           ...           ...          16-           50
  ALL HOMEOWNERS        188,237      237,674           ...       247,200      147,580       85,299
  COMMERCIAL(MP)        383,901      267,807           ...        54,890       94,755       59,276
  MARINE                 18,992       20,784           137         2,375       11,667       11,131
  ACCIDENT-HLTH           1,526        1,561           ...           ...          ...          ...
  WORKMENS COMP         469,349      609,624        11,880       310,670      269,172      729,567
  LIAB NOT AUTO          15,959        8,265        86,995-        3,340        6,988-       4,774
  AUTO LIAB             405,580      450,787         6,140       352,170      275,594      351,090
  AUTO PHY DMG          167,079      178,074           ...       174,771      194,734       40,981
  AIRCRAFT (AP)             ...          ...           ...           ...          ...          ...
  FIDELITY/SURTY            ...          ...           ...           ...          ...          ...
  OTH CASUALTY              44-          17-           ...           ...           8-          ...
  MGT GUARANTY              ...          ...           ...           ...          ...          ...
  TITLE                     ...          ...           ...           ...          ...          ...
  ALL OTHER                 ...          ...           ...           ...          ...          ...
  TTL SC BUS          1,650,972    1,775,510        68,838-    1,145,416      986,490    1,282,168
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ASSOCIATION LIFE INS CO INC                                 CO CODE: 50601101   TYPE CO: STOCK
   P O DRAWER 8 B, MILWAUKEE, WI, 53201
      S C AUTHORITY HELD                 FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET       28,674   CAPTL         1,500   PREM INCOME       27,799
                               LIAB        16,133   SURPL        11,041   OTH INCOME         3,462
   CMNT:                                                                  B&P EXPENSE       22,119
                                                                          OTH EXPENSE        6,536
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX          611
                                                                          NET INCOME         1,995
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                  172,504   __________           ...       169,757   __________   __________
  ANNUITY                   ...   __________           ...           ...   __________   __________
  ACC-HLTH            1,106,208    1,094,604           ...       788,107      785,866       10,000




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ASSURANCE CO OF AMERICA                                     CO CODE: 33701001   TYPE CO: STOCK
   P O BOX 1105, BALTIMORE, MD, 21203
      S C AUTHORITY HELD                 FINANCIAL   CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY    ASSET       11,673   CAPTL         1,500   PREM EARNED          ...
   MARINE                      LIAB         3,794   SURPL         6,379   INVT INCOME          417
   CMNT:                                                                  OTH INCOME           ...
                                                                          UWTE DEDUCT        3,779-
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX        1,814
                                                                          NET INCOME         2,382
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              589          695           ...           ...          15-           38
  ALL HOMEOWNERS            ...          ...           ...           ...          ...          ...
  COMMERCIAL(MP)             53        1,225           ...           ...         173-          ...
  MARINE                     99           26-          ...           ...          15           ...
  ACCIDENT-HLTH             ...          ...           ...           ...          ...          ...
  WORKMENS COMP           2,448        6,219-          739        17,570        4,540-      10,199
  LIAB NOT AUTO           5,959        6,309         2,896           461       10,331       11,759
  AUTO LIAB               9,971        8,251           ...         1,660          321-       3,405
  AUTO PHY DMG            5,433        4,767           ...           550        1,764        1,415
  AIRCRAFT (AP)             ...          ...           ...           ...          ...          ...
  FIDELITY/SURTY            ...          ...           ...           ...          ...          ...
  OTH CASUALTY              ...          ...           ...           ...          ...          ...
  MGT GUARANTY              ...          ...           ...           ...          ...          ...
  TITLE                     ...          ...           ...           ...          ...          ...
  ALL OTHER                 ...          ...           ...           ...          ...          ...
  TTL SC BUS             24,552       15,002         3,635        20,241        7,061       26,816
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ATLANTIC AMERICAN LIFE INS CO
   P O BOX 10072, ATLANTA, GA, 30319                      CO CODE: 11781202   TYPE CO: STOCK
      S C AUTHORITY HELD                FINANCIAL   CONDITION
   LIFE     ACC-HLTH               ASSET      13,349   CAPTL           851   STATEMENT OF INCOME
                                   LIAB       11,745   SURPL           753   PREM INCOME        2,129
   CMNT:                                                                     OTH INCOME           804
                                                                             H&P EXPENSE        1,474
                                                                             OTH EXPENSE        1,457
                                                                             DVDND TO PH           23
                                                                             FED/OTH TAX          146-
                                                                             NET INCOME           125
   ----------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                    50,305     ---------           462        89,347
  ANNUITY                  1,500     ---------           ...           531    ----------   ---------
  ACC-HLTH                23,972        23,950           ...         7,386    ----------   ---------
                                                                                   7,591         ...
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ATLANTIC AND GULF STATES INS CO                           CO CODE: 41510901   TYPE CO: STOCK
   BANKERS TRUST TOWER SUITE 510, COLUMBIA, SC, 29201
      S C AUTHORITY HELD                FINANCIAL   CONDITION
   ACC-HLTH PROPERTY CASUALTY  ASSET          ...   CAPTL           ...   STATEMENT OF INCOME
   SURETY   MARINE             LIAB           ...   SURPL           ...   PREM EARNED          ...
   CMNT: THE CHIEF INSURANCE COMMISSIONER SUSPENDED THE CERTIFICATE       INVT INCOME          ...
         OF AUTHORITY JUNE 14, 1979.                                      OTH INCOME           ...
                                                                          UWTE DEDUCT          ...
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX          ...
                                                                          NET INCOME           ...
   ----------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS               ...           ...           ...           ...           ...          ...
  ALL HOMEOWNERS             ...           ...           ...           ...           ...          ...
  COMMERCIAL(MP)             ...           ...           ...           ...           ...          ...
  MARINE                     ...           ...           ...           ...           ...          ...
  ACCIDENT-HLTH              ...           ...           ...           ...           ...          ...
  WORKMENS COMP              ...           ...           ...           ...           ...          ...
  LIAB NOT AUTO              ...           ...           ...           ...           ...          ...
  AUTO LIAB                  ...           ...           ...           ...           ...          ...
  AUTO PHY DMG               ...           ...           ...           ...           ...          ...
  AIRCRAFT (AP)              ...           ...           ...           ...           ...          ...
  FIDELITY/SURTY             ...           ...           ...           ...           ...          ...
  OTH CASUALTY               ...           ...           ...           ...           ...          ...
  MGT GUARANTY               ...           ...           ...           ...           ...          ...
  TITLE                      ...           ...           ...           ...           ...          ...
  ALL OTHER                  ...           ...           ...           ...           ...          ...
  TTL SC BUS                 ...           ...           ...           ...           ...          ...
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ATLANTIC CASUALTY AND FIRE INS CO                         CO CODE: 41500601   TYPE CO: STOCK
   P O BOX 6100, COLUMBIA, SC, 29206
      S C AUTHORITY HELD                FINANCIAL   CONDITION
   PROPERTY CASUALTY TITLE     ASSET        1,540   CAPTL           100   STATEMENT OF INCOME
                               LIAB         1,111   SURPL           329   PREM EARNED        1,122
   CMNT:                                                                  INVT INCOME           26
                                                                          OTH INCOME             2-
                                                                          UWTE DEDUCT        1,087
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX           12
                                                                          NET INCOME            47
   ----------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS         1,455,515     1,388,763           ...       908,732       924,233      188,460
  ALL HOMEOWNERS       1,001,935     1,019,440           ...       636,996       535,077       43,790
  COMMERCIAL(MP)             ...           ...           ...           ...           ...          ...
  MARINE                     ...           ...           ...           ...           ...          ...
  ACCIDENT-HLTH              ...           ...           ...           ...           ...          ...
  WORKMENS COMP              ...           ...           ...           ...           ...          ...
  LIAB NOT AUTO              ...           ...           ...           ...           ...          ...
  AUTO LIAB                  ...           ...           ...           ...           ...          ...
  AUTO PHY DMG               ...           ...           ...           ...           ...          ...
  AIRCRAFT (AP)              ...           ...           ...           ...           ...          ...
  FIDELITY/SURTY             ...           ...           ...           ...           ...          ...
  OTH CASUALTY               ...           ...           ...           ...           ...          ...
  MGT GUARANTY               ...           ...           ...           ...           ...          ...
  TITLE                      ...           ...           ...           ...           ...          ...
  ALL OTHER                  ...           ...           ...           ...           ...          ...
  TTL SC BUS           2,457,450     2,408,203           ...     1,545,728     1,459,310      232,250
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ATLANTIC COAST LIFE INS CO — CO CODE: 41250201 — TYPE CO: STOCK
P O DRAWER 855, CHARLESTON, SC, 29402

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE ACC-HLTH	ASSET	27,200	CAPTL	300	PREM INCOME	5,787
	LIAB	25,293	SURPL	1,607	OTH INCOME	1,604
CMNT:					B&P EXPENSE	2,989
					OTH EXPENSE	3,748
					DVDND TO PH	1
					FED/OTH TAX	142
					NET INCOME	511

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	3,811,885	--------	1,440	1,331,893	--------	--------
ANNUITY	...	--------	...	417	--------	--------
ACC-HLTH	2,016,734	2,008,262	...	786,676	769,168	...

ATLANTIC INS CO — CO CODE: 44610601 — TYPE CO: STOCK
P O BOX 1771, DALLAS, TX, 75221

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY	ASSET	15,601	CAPTL	2,000	PREM EARNED	4,582
MARINE	LIAB	6,7[illegible]5	SURPL	6,856	INVT INCOME	1,080
CMNT:					OTH INCOME	11
					UWTE DEDUCT	4,596
					DVDND TO PH	39
					FED/OTH TAX	261
					NET INCOME	777

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAIL	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	1,500	1,000-	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	1,500	1,000-	...

ATLANTIC MUTUAL FIRE INS CO — CO CODE: 11180401 — TYPE CO: MUTUAL
P O BOX 187, SAVANNAH, GA, 31402

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE	ASSET	5,214	CAPTL	...	PREM EARNED	3,956
	LIAB	3,067	SURPL	2,147	INVT INCOME	272
CMNT:					OTH INCOME	...
					UWTE DEDUCT	4,297
					DVDND TO PH	32
					FED/OTH TAX	...
					NET INCOME	101-

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	192,418	183,643	...	69,708	79,954	11,160
ALL HOMEOWNERS	643,652	634,926	...	400,858	289,907	51,186
COMMERCIAL(MP)	17,060	26,263	...	5,451	5,451	...
MARINE	5,181	5,433	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	2,289	1,600	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	987	944	...	61	61	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	861,587	852,809	...	476,078	375,373	62,346

ATLANTIC MUTUAL INS CO
ATLANTIC BLDG WALL ST, NEW YORK, NY, 10005
CO CODE: 33500801   TYPE CO: MUTUAL

S C AUTHORITY HELD
PROPERTY CASUALTY SURETY
MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	361,870	CAPTL	...
LIAB	272,172	SURPL	89,698

STATEMENT OF INCOME	
PREM EARNED	171,028
INVT INCOME	17,230
OTH INCOME	4
UWTE DEDUCT	163,902
DVDND TO PH	9,896
FED/OTH TAX	2,856
NET INCOME	11,608

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	322	1,071	174	...	32-	49
ALL HOMEOWNERS	478	912	...	...	119-	83
COMMERCIAL(MP)	378,911	344,585	46,928	37,357	69,108-	171,868
MARINE	9,415	9,517	1,325	190	163	1,138
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	46,140	56,888	2,246	26,804	25,818	48,457
LIAB NOT AUTO	33,205	32,585	2,476	878	5,106-	15,610
AUTO LIAB	18,050	18,764	112	3,389	2,050	6,434
AUTO PHY DMG	7,889	7,993	1,322	5,063	5,244	772
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	1,074	1,148	...	...	5-	26
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	495,484	473,463	54,583	73,681	41,095-	244,437

ATLAS ASSURANCE CO OF AMERICA
59 JOHN ST, NEW YORK, NY, 10038
CO CODE: 33780101   TYPE CO: STOCK

S C AUTHORITY HELD
PROPERTY CASUALTY MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	36,442	CAPTL	2,500
LIAB	14,135	SURPL	19,807

STATEMENT OF INCOME	
PREM EARNED	11,322
INVT INCOME	3,009
OTH INCOME	...
UWTE DEDUCT	11,056
DVDND TO PH	...
FED/OTH TAX	794
NET INCOME	2,481

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	167,394	158,292	...	76,390	65,763	18,096
ALL HOMEOWNERS	191,645	213,387	...	88,486	107,906	44,313
COMMERCIAL(MP)	66,598	88,683	...	17,057	233,407	232,781
MARINE	27,682	26,213	...	36,319	53,497	31,781
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	39,857	57,609	...	17,087	14,929-	44,007
LIAB NOT AUTO	20,940	30,195	...	6,706	9,033-	7,179
AUTO LIAB	392,324	359,891	...	305,222	339,724	256,487
AUTO PHY DMG	152,503	143,456	...	196,051	200,414	17,077
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	941	1,381	...	865	463	107-
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,059,884	1,079,107	...	744,183	977,212	651,614

ATLAS MUTUAL INS CO
1900 COMMERCE TOWER, KANSAS CITY, MO, 64199
CO CODE: 26360701   TYPE CO: MUTUAL

S C AUTHORITY HELD
PROPERTY
CMNT:

FINANCIAL		CONDITION	
ASSET	4,329	CAPTL	...
LIAB	1,155	SURPL	3,174

STATEMENT OF INCOME	
PREM EARNED	1,205
INVT INCOME	186
OTH INCOME	...
UWTE DEDUCT	963
DVDND TO PH	...
FED/OTH TAX	49
NET INCOME	379

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	102,533	103,004	...	4,103	6,092	14,541
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	102,533	103,004	...	4,103	6,092	14,541

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AUTO OWNERS INS CO                                       CO CODE: 23561001   TYPE CO: MUTUAL
   P O BOX 30660, LANSING, MI, 48909
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET     706,601   CAPTL           ...    PREM EARNED      454,704
   SURETY   MARINE             LIAB      505,055   SURPL       201,546    INVT INCOME       32,133
   CMNT:                                                                  OTH INCOME         1,588
                                                                          UWTE DEDUCT      429,030
                                                                          DVDND TO PH          244
                                                                          FED/OTH TAX        9,315
                                                                          NET INCOME        49,836
   ---------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS        415,988       372,494            ...       158,298       156,208       19,019
  ALL HOMEOWNERS    2,605,010     2,378,124            ...     1,611,428     1,545,588      382,450
  COMMERCIAL(MP)      218,112       196,070            ...        21,042        26,346       21,556
  MARINE              134,238       126,085            ...        93,142       107,600       33,283
  ACCIDENT-HLTH           806           806            ...           ...           ...          ...
  WORKMENS COMP       133,860       131,262            ...        45,915        13,558       58,500
  LIAB NOT AUTO       143,397       122,180            ...        19,967        66,680       75,026
  AUTO LIAB               ...           ...            ...           ...           ...          ...
  AUTO PHY DMG            ...           ...            ...           ...           ...          ...
  AIRCRAFT (AP)           ...           ...            ...           ...           ...          ...
  FIDELITY/SURTY       67,288        48,145            ...           ...        23,922       31,015
  OTH CASUALTY          7,601         5,675            ...         1,408         1,915          739
  MGT GUARANTY            ...           ...            ...           ...           ...          ...
  TITLE                   ...           ...            ...           ...           ...          ...
  ALL OTHER               ...           ...            ...           ...           ...          ...
  TTL SC BUS        3,726,300     3,380,841            ...     1,951,200     1,941,817      621,588
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AUTO-OWNERS LIFE INS CO                                  CO CODE: 23670901   TYPE CO: STOCK
   P O BOX 660, LANSING, MI, 48903
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET      62,928   CAPTL         1,000    PREM INCOME       11,527
                               LIAB       49,596   SURPL        12,332    OTH INCOME         4,560
   CMNT:                                                                  B&P EXPENSE       11,540
                                                                          OTH EXPENSE        3,025
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX          156
                                                                          NET INCOME         1,366
   ---------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                 33,217      ________            ...            74      ________     ________
  ANNUITY                 360      ________            ...           ...      ________     ________
  ACC-HLTH                287           270            ...           ...            40          ...




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AUTOMOBILE CLUB INS CO                                   CO CODE: 36590701   TYPE CO: STOCK
   3590 TWIN CREEKS DR, COLUMBUS, OH, 43204
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY           ASSET      28,854   CAPTL         1,530    PREM EARNED       20,387
                               LIAB       17,458   SURPL         9,866    INVT INCOME        1,348
   CMNT:                                                                  OTH INCOME             1
                                                                          UWTE DEDUCT       19,497
                                                                          DVDND TO PH          205
                                                                          FED/OTH TAX          377
                                                                          NET INCOME         1,657
   ---------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS            ...           ...            ...           ...           ...          ...
  ALL HOMEOWNERS          ...           ...            ...           ...           ...          ...
  COMMERCIAL(MP)          ...           ...            ...           ...           ...          ...
  MARINE                  ...           ...            ...           ...           ...          ...
  ACCIDENT-HLTH           ...           ...            ...           ...           ...          ...
  WORKMENS COMP           ...           ...            ...           ...           ...          ...
  LIAB NOT AUTO           ...           ...            ...           ...           ...          ...
  AUTO LIAB               ...           ...            ...           ...           ...          ...
  AUTO PHY DMG            ...           ...            ...           ...           ...          ...
  AIRCRAFT (AP)           ...           ...            ...           ...           ...          ...
  FIDELITY/SURTY          ...           ...            ...           ...           ...          ...
  OTH CASUALTY            ...           ...            ...           ...           ...          ...
  MGT GUARANTY            ...           ...            ...           ...           ...          ...
  TITLE                   ...           ...            ...           ...           ...          ...
  ALL OTHER               ...           ...            ...           ...           ...          ...
  TTL SC BUS              ...           ...            ...           ...           ...          ...
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AUTOMOBILE INS CO OF HARTFORD CONN
CO CODE: 07711003 TYPE CO: STOCK
151 FARMINGTON AVE, HARTFORD, CT, 06156
S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	64,332	CAPTL	2,650
LIAB	24,159	SURPL	37,523

STATEMENT OF INCOME	
PREM EARNED	17,828
INVT INCOME	4,257
OTH INCOME	13-
UWTE DEDUCT	17,676
DVDND TO PH	134
FED/OTH TAX	202
NET INCOME	4,060

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	42,865	38,668	355	1,059	2,379	9,279
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	30-	...	...	12-	...
AUTO PHY DMG	...	25-	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	42,865	38,613	355	1,059	2,367	9,279

AVEMCO INS CO
CO CODE: 21641001 TYPE CO: STOCK
7315 WISCONSIN AVE, BETHESDA, MD, 20014
S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
CMNT:

FINANCIAL		CONDITION	
ASSET	31,086	CAPTL	2,002
LIAB	19,291	SURPL	9,793

STATEMENT OF INCOME	
PREM EARNED	13,027
INVT INCOME	1,472
OTH INCOME	52-
UWTE DEDUCT	10,016
DVDND TO PH	...
FED/OTH TAX	1,608
NET INCOME	2,823

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	19,469	17,449	...	48,000	37,108	1,045
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	127,515	110,502	...	306,812	58,878	106,532
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	146,984	127,951	...	354,812	95,986	107,577

BALBOA INS CO
CO CODE: 05640501 TYPE CO: STOCK
P O BOX 1770, NEWPORT BEACH, CA, 92663
S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	188,017	CAPTL	2,000
LIAB	142,905	SURPL	43,112

STATEMENT OF INCOME	
PREM EARNED	95,903
INVT INCOME	9,297
OTH INCOME	...
UWTE DEDUCT	91,640
DVDND TO PH	...
FED/OTH TAX	3,489
NET INCOME	10,071

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	47,206	23,478	...	14,782	15,859	3,722
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	4,500	3,343	...	...	233	341
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	636,232	575,049	...	136,840	190,316	207,655
AUTO PHY DMG	35,046	33,585	...	14,077	10,071	4,221
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	186,723	107,599	...	8,239-	46,079-	23,421
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	909,707	743,054	...	157,460	170,400	239,360

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BANKERS AND SHIPPERS INS CO OF NEW YORK              CO CODE: 33190501    TYPE CO: STOCK
   P O BOX 2510, BURLINGTON, NC, 27215
       S C AUTHORITY HELD              FINANCIAL   CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET      42,912   CAPTL       1,650   PREM EARNED       22,046
   SURETY   MARINE             LIAB       33,280   SURPL       7,982   INVT INCOME        2,486
   CMNT:                                                               OTH INCOME           22-
                                                                       UWTE DEDUCT       23,102
                                                                       DVDND TO PH          ...
                                                                       FED/OTH TAX          555
                                                                       NET INCOME           853
   --------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS           ...          ...          ...          ...          ...          ...
  ALL HOMEOWNERS         ...          ...          ...          ...          ...          ...
  COMMERCIAL(MP)         ...          ...          ...          ...          ...          ...
  MARINE              17,594       19,119          ...       15,696       41,979       34,081
  ACCIDENT-HLTH          ...          ...          ...          ...          ...          ...
  WORKMENS COMP          ...          ...          ...          ...          ...          ...
  LIAB NOT AUTO       10,788       12,062          ...          ...          ...          ...
  AUTO LIAB        1,151,860    1,154,610          ...      499,282    1,316,661    1,490,479
  AUTO PHY DMG        26,432       48,647          ...       20,079       19,098          ...
  AIRCRAFT (AP)          ...          ...          ...          ...          ...          ...
  FIDELITY/SURTY         200          200          ...          ...          ...          ...
  OTH CASUALTY           ...          ...          ...          ...          ...          ...
  MGT GUARANTY           ...          ...          ...          ...          ...          ...
  TITLE                  ...          ...          ...          ...          ...          ...
  ALL OTHER              ...          ...          ...          ...          ...          ...
  TTL SC BUS       1,206,874    1,234,638          ...      535,057    1,377,738    1,524,560
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BANKERS FIDELITY LIFE INS CO                         CO CODE: 11690901    TYPE CO: STOCK
   P O BOX 10245, ATLANTA, GA, 30309
       S C AUTHORITY HELD              FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET      24,602   CAPTL         949   PREM INCOME        3,870
                               LIAB       22,047   SURPL       1,606   OTH INCOME         1,932
   CMNT:                                                               B&P EXPENSE        3,414
                                                                       OTH EXPENSE        2,192
                                                                       DVDND TO PH          189
                                                                       FED/OTH TAX          132-
                                                                       NET INCOME           139
   --------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                52,812    _________        3,211       23,912    _________    _________
  ANNUITY                810    _________          ...          ...    _________    _________
  ACC-HLTH             6,593        6,565          ...        1,483        1,503          ...




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BANKERS LIFE AND CASUALTY CO                         CO CODE: 14490901    TYPE CO: STOCK
   4444 LAWRENCE AVE, CHICAGO, IL, 60630
       S C AUTHORITY HELD              FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET   1,266,004   CAPTL      10,000   PREM INCOME      514,980
                               LIAB    1,001,718   SURPL     254,286   OTH INCOME        75,687
   CMNT:                                                               B&P EXPENSE      365,588
                                                                       OTH EXPENSE      174,709
                                                                       DVDND TO PH        7,251
                                                                       FED/OTH TAX       14,529
                                                                       NET INCOME        28,590
   --------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE               841,976    _________       85,813      306,494    _________    _________
  ANNUITY             66,978    _________          455      549,701    _________    _________
  ACC-HLTH         3,649,068    3,517,480       14,740    1,882,751    1,872,952          ...




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BANKERS LIFE CO                                             CO CODE: 16560701   TYPE CO: MUTUAL
  711 HIGH ST, DES MOINES, IA, 50307
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                 STATEMENT OF INCOME
  LIFE      V-ANNTY  ACC-HLTH    ASSET    6,764,447    CAPTL              ...   PREM INCOME    1,001,439
                                 LIAB     6,527,559    SURPL          236,888   OTH INCOME       884,286
  CMNT:                                                                         B&P EXPENSE    1,509,937
                                                                                OTH EXPENSE      213,732
                                                                                DVDND TO PH      114,571
                                                                                FED/OTH TAX       26,354
                                                                                NET INCOME        21,131
-------------------------------------------------------------------------------------------------------
  S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
 LIFE                681,81[illegible]     ---------       130,221       251,011
 ANNUITY             683,7[illegible]      ---------           606       122,574    ---------     ---------
 ACC-HLTH            276,456       274,021         8,070       229,567    ---------     ---------
                                                                           240,060           ...
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BANKERS LIFE INS CO OF NEBRASKA                             CO CODE: 28681102   TYPE CO: MUTUAL
  COTNER AT O ST, LINCOLN, NB, 68501
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                 STATEMENT OF INCOME
  LIFE      ACC-HLTH             ASSET      705,972    CAPTL              ...   PREM INCOME       75,726
                                 LIAB       660,956    SURPL           45,016   OTH INCOME        80,424
  CMNT:                                                                         B&P EXPENSE      105,037
                                                                                OTH EXPENSE       23,166
                                                                                DVDND TO PH       12,929
                                                                                FED/OTH TAX        7,800
                                                                                NET INCOME         7,218
-------------------------------------------------------------------------------------------------------
  S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
 LIFE                 62,482       ---------         9,449        52,680
 ANNUITY                 ...       ---------            24         3,523    ---------     ---------
 ACC-HLTH                305           569             ...        15,188    ---------     ---------
                                                                            10,777            ...
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BANKERS MULTIPLE LINE INS CO                                CO CODE: 16581001   TYPE CO: STOCK
  4810 N KENNETH AVE, CHICAGO, IL, 60630
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                 STATEMENT OF INCOME
  ACC-HLTH                       ASSET       68,808    CAPTL            1,320   PREM EARNED       34,967
                                 LIAB        41,230    SURPL           26,258   INVT INCOME        5,260
  CMNT:                                                                         OTH INCOME             2-
                                                                                UWTE DEDUCT       30,913
                                                                                DVDND TO PH          ...
                                                                                FED/OTH TAX        2,695
                                                                                NET INCOME         6,617
-------------------------------------------------------------------------------------------------------
  S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
 FIRE/ALD LNS            ...           ...           ...           ...          ...           ...
 ALL HOMEOWNERS          ...           ...           ...           ...          ...           ...
 COMMERCIAL(MP)          ...           ...           ...           ...          ...           ...
 MARINE                  ...           ...           ...           ...          ...           ...
 ACCIDENT-HLTH       328,623       316,290           ...       164,393      184,673        58,135
 WORKMENS COMP           ...           ...           ...           ...          ...           ...
 LIAB NOT AUTO           ...           ...           ...           ...          ...           ...
 AUTO LIAB               ...           ...           ...           ...          ...           ...
 AUTO PHY DMG            ...           ...           ...           ...          ...           ...
 AIRCRAFT (AP)           ...           ...           ...           ...          ...           ...
 FIDELITY/SURTY          ...           ...           ...           ...          ...           ...
 OTH CASUALTY            ...           ...           ...           ...          ...           ...
 MGT GUARANTY            ...           ...           ...           ...          ...           ...
 TITLE                   ...           ...           ...           ...          ...           ...
 ALL OTHER               ...           ...           ...           ...          ...           ...
 TTL SC BUS          328,623       316,290           ...       164,393      184,673        58,135
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BANKERS NATIONAL LIFE INS CO                            CO CODE: 31610201   TYPE CO: STOCK
   P O BOX 500, PARSIPPANY, NJ, 07054
      S C AUTHORITY HELD                FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET     308,660   CAPTL           4,000   PREM INCOME        50,581
                                LIAB      285,783   SURPL          18,877   OTH INCOME         23,596
   CMNT:                                                                    B&P EXPENSE        48,602
                                                                            OTH EXPENSE        15,851
                                                                            DVDND TO PH         2,564
                                                                            FED/OTH TAX         2,713
                                                                            NET INCOME          4,447
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                  100,380    ________          2,374       19,145   __________    __________
  ANNUITY                35,376    ________            ...        5,400   __________    __________
  ACC-HLTH                  ...         ...            ...          ...          ...           ...




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BANKERS SECURITY LIFE INS SOCIETY                       CO CODE: 33490102   TYPE CO: STOCK
   1701 PENNSYLVANIA AVE NW, WASHINGTON, DC, 20006
      S C AUTHORITY HELD                FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE      V-ANNTY  ACC-HLTH  ASSET     155,337   CAPTL           2,755   PREM INCOME        41,496
                                LIAB      131,796   SURPL          20,786   OTH INCOME          8,629
   CMNT:                                                                    B&P EXPENSE        25,115
                                                                            OTH EXPENSE        20,888
                                                                            DVDND TO PH           650
                                                                            FED/OTH TAX           652
                                                                            NET INCOME          2,820
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                   27,278    ________            898       20,923   __________    __________
  ANNUITY                   ...    ________            ...          ...   __________    __________
  ACC-HLTH                1,355       1,362            ...          ...          ...           ...




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BANKERS STANDARD INS CO                                 CO CODE: 10760704   TYPE CO: STOCK
   3531 SILVERSIDE RD, WILMINGTON, DE, 19810
      S C AUTHORITY HELD                FINANCIAL   CONDITION                 STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY   ASSET      55,436   CAPTL           2,500   PREM EARNED        24,570
   MARINE                       LIAB       41,435   SURPL          11,501   INVT INCOME         2,429
   CMNT:                                                                    OTH INCOME            ...
                                                                            UWTE DEDUCT        25,886
                                                                            DVDND TO PH           330
                                                                            FED/OTH TAX           526-
                                                                            NET INCOME          1,309
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS           25,483      18,028            ...        4,204        4,204           ...
  ALL HOMEOWNERS        596,768     388,664            ...      126,021      182,413        58,996
  COMMERCIAL(MP)            ...         ...            ...          ...          ...           ...
  MARINE                200,898     109,481            ...       29,151       76,068        46,917
  ACCIDENT-HLTH             ...         ...            ...          ...          ...           ...
  WORKMENS COMP             ...         ...            ...          ...          ...           ...
  LIAB NOT AUTO             ...         ...            ...          ...          ...           ...
  AUTO LIAB                 ...         ...            ...          ...          ...           ...
  AUTO PHY DMG              ...         ...            ...          ...          ...           ...
  AIRCRAFT (AP)             ...         ...            ...          ...          ...           ...
  FIDELITY/SURTY            ...         ...            ...          ...          ...           ...
  OTH CASUALTY              ...         ...            ...          ...          ...           ...
  MGT GUARANTY              ...         ...            ...          ...          ...           ...
  TITLE                     ...         ...            ...          ...          ...           ...
  ALL OTHER                 ...         ...            ...          ...          ...           ...
  TTL SC BUS            823,149     516,173            ...      159,376      262,685       105,913
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BANKERS UNITED LIFE ASSURANCE CO                       CO CODE: 16750202   TYPE CO: STOCK
   P O BOX 1447, CEDAR RAPIDS, IA, 52406
      S C AUTHORITY HELD                   FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH             ASSET        76,772   CAPTL         1,500   PREM INCOME       28,891
                                 LIAB         63,571   SURPL        11,701   OTH INCOME        30,442
   CMNT:                                                                     B&P EXPENSE       41,618
                                                                             OTH EXPENSE       15,581
                                                                             DVDND TO PH           29
                                                                             FED/OTH TAX          ...
                                                                             NET INCOME         2,105
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                    3,382    ---------             3        12,054    ---------    ---------
  ANNUITY                   ...    ---------           ...           ...    ---------    ---------
  ACC-HLTH               10,250       10,277           ...         5,803        6,789          ...




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BAPTIST LIFE ASSOCIATION                               CO CODE: 33760703   TYPE CO: FRATERNAL
   8555 MAIN ST, BUFFALO, NY, 14221
      S C AUTHORITY HELD                   FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH             ASSET        13,532   CAPTL           ...   PREM INCOME        1,556
                                 LIAB         12,367   SURPL         1,165   OTH INCOME           964
   CMNT:                                                                     B&P EXPENSE        1,408
                                                                             OTH EXPENSE          870
                                                                             DVDND TO PH           93
                                                                             FED/OTH TAX          ...
                                                                             NET INCOME           149
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                    4,042    ---------           ...           ...    ---------    ---------
  ANNUITY                   ...    ---------           ...           ...    ---------    ---------
  ACC-HLTH                  276          276           ...           ...          ...          ...




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BEACON INS CO                                          CO CODE: 34601202   TYPE CO: STOCK
   P O BOX 633, WILKESBORO, NC, 28697
      S C AUTHORITY HELD                   FINANCIAL   CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE      ASSET         7,279   CAPTL         1,000   PREM EARNED        3,408
                                 LIAB          3,676   SURPL         2,603   INVT INCOME          252
   CMNT:                                                                     OTH INCOME           13-
                                                                             UWTE DEDUCT        3,450
                                                                             DVDND TO PH          ...
                                                                             FED/OTH TAX           45
                                                                             NET INCOME           152
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...          ...           ...           ...          ...          ...
  ALL HOMEOWNERS            ...          ...           ...           ...          ...          ...
  COMMERCIAL(MP)            ...          ...           ...           ...          ...          ...
  MARINE                    ...          ...           ...           ...          ...          ...
  ACCIDENT-HLTH             ...          ...           ...           ...          ...          ...
  WORKMENS COMP             ...          ...           ...           ...          ...          ...
  LIAB NOT AUTO           1,000          625           ...           ...          ...          ...
  AUTO LIAB                 ...          ...           ...           ...          ...          ...
  AUTO PHY DMG             105-          ...           ...         2,800        2,800          ...
  AIRCRAFT (AP)             ...          ...           ...           ...          ...          ...
  FIDELITY/SURTY            ...          ...           ...           ...          ...          ...
  OTH CASUALTY              ...          ...           ...           ...          ...          ...
  MGT GUARANTY              ...          ...           ...           ...          ...          ...
  TITLE                     ...          ...           ...           ...          ...          ...
  ALL OTHER                 ...          ...           ...           ...          ...          ...
  TTL SC BUS                895          625           ...         2,800        2,800          ...
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BELGIAN GENERAL INS CO US BRANCH                          CO CODE: 33771003   TYPE CO: STOCK
   102 MAIDEN LN, NEW YORK, NY, 10005
       S C AUTHORITY HELD                  FINANCIAL   CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET          14,055   CAPTL          1,200  PREM EARNED        4,091
   SURETY   MARINE             LIAB            7,699   SURPL          5,156  INVT INCOME          806
   CMNT:                                                                      OTH INCOME           ...
                                                                              UWTE DEDUCT        4,139
                                                                              DVDND TO PH          ...
                                                                              FED/OTH TAX          196
                                                                              NET INCOME           562
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS          ...          ...          ...           ...           ...           ...
  ALL HOMEOWNERS        ...          ...          ...           ...           ...           ...
  COMMERCIAL(MP)      2,155        1,613          ...           ...           327           327
  MARINE                ...          ...          ...           ...           ...           ...
  ACCIDENT-HLTH         ...          ...          ...           ...           ...           ...
  WORKMENS COMP         ...          ...          ...           ...           ...           ...
  LIAB NOT AUTO         ...          ...          ...           ...           ...           ...
  AUTO LIAB             ...          ...          ...           ...           ...           ...
  AUTO PHY DMG          ...          ...          ...           ...           ...           ...
  AIRCRAFT (AP)         ...          ...          ...           ...           ...           ...
  FIDELITY/SURTY        ...          ...          ...           ...           ...           ...
  OTH CASUALTY          ...          ...          ...           ...           ...           ...
  MGT GUARANTY          ...          ...          ...           ...           ...           ...
  TITLE                 ...          ...          ...           ...           ...           ...
  ALL OTHER             ...          ...          ...           ...           ...           ...
  TTL SC BUS          2,155        1,613          ...           ...           327           327
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BELK STORES INSURANCE RECIPROCAL                          CO CODE: 34510101   TYPE CO: RECIPROCAL
   308 E FIFTH ST, CHARLOTTE, NC, 28202
       S C AUTHORITY HELD                  FINANCIAL   CONDITION              STATEMENT OF INCOME
   PROPERTY                    ASSET           8,219   CAPTL            ...  PREM EARNED          372
                               LIAB              210   SURPL          8,009  INVT INCOME          501
   CMNT:                                                                      OTH INCOME           ...
                                                                              UWTE DEDUCT          179
                                                                              DVDND TO PH           54
                                                                              FED/OTH TAX          127
                                                                              NET INCOME           513
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS      127,166      127,166        8,001           ...           ...           ...
  ALL HOMEOWNERS        ...          ...          ...           ...           ...           ...
  COMMERCIAL(MP)        ...          ...          ...           ...           ...           ...
  MARINE                ...          ...          ...           ...           ...           ...
  ACCIDENT-HLTH         ...          ...          ...           ...           ...           ...
  WORKMENS COMP         ...          ...          ...           ...           ...           ...
  LIAB NOT AUTO         ...          ...          ...           ...           ...           ...
  AUTO LIAB             ...          ...          ...           ...           ...           ...
  AUTO PHY DMG          ...          ...          ...           ...           ...           ...
  AIRCRAFT (AP)         ...          ...          ...           ...           ...           ...
  FIDELITY/SURTY        ...          ...          ...           ...           ...           ...
  OTH CASUALTY          ...          ...          ...           ...           ...           ...
  MGT GUARANTY          ...          ...          ...           ...           ...           ...
  TITLE                 ...          ...          ...           ...           ...           ...
  ALL OTHER             ...          ...          ...           ...           ...           ...
  TTL SC BUS        127,166      127,166        8,001           ...           ...           ...
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BENEFICIAL LIFE INS CO                                    CO CODE: 45701204   TYPE CO: STOCK
   36 SOUTH STATE STREET, SALT LAKE CITY, UT, 84136
       S C AUTHORITY HELD                  FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET         361,284   CAPTL          1,100  PREM INCOME       51,983
                               LIAB          335,802   SURPL         24,382  OTH INCOME        28,580
   CMNT:                                                                      B&P EXPENSE       54,530
                                                                              OTH EXPENSE       19,557
                                                                              DVDND TO PH        2,193
                                                                              FED/OTH TAX        1,267
                                                                              NET INCOME         3,016
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE               11,029     ________          996         2,092      ________      ________
  ANNUITY             1,380     ________            2           ...      ________      ________
  ACC-HLTH              138          138          ...           ...           ...           ...




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BENEFICIAL NATIONAL LIFE INS CO                          CO CODE: 33690101   TYPE CO: STOCK
   TWO PARK AVE, NEW YORK, NY, 10016
      S C AUTHORITY HELD                   FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH              ASSET       79,819   CAPTL        1,843   PREM INCOME       38,165
                                  LIAB        70,948   SURPL        7,028   OTH INCOME        24,641
   CMNT:                                                                    B&P EXPENSE       26,943
                                                                            OTH EXPENSE       34,107
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX          ...
                                                                            NET INCOME         1,756
   -----------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                  112,053      _________          ...        141,491   __________   __________
  ANNUITY                   ...      _________          ...            ...   __________   __________
  ACC-HLTH               15,707        16,778           ...         13,758     14,652            ...


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BENEFICIAL STANDARD LIFE INS CO                          CO CODE: 05521002   TYPE CO: STOCK
   3700 WILSHIRE BLVD, LOS ANGELES, CA, 90010
      S C AUTHORITY HELD                   FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH              ASSET      203,920   CAPTL        4,710   PREM INCOME       56,835
                                  LIAB       161,570   SURPL       37,640   OTH INCOME        39,675
   CMNT:                                                                    B&P EXPENSE       55,758
                                                                            OTH EXPENSE       37,446
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX          448
                                                                            NET INCOME         2,858
   -----------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                   24,562      _________          200         17,378   __________   __________
  ANNUITY                   ...      _________          ...            ...   __________   __________
  ACC-HLTH              290,729       286,797           ...        175,093    175,378            ...


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BENEFIT TRUST LIFE INS CO                                CO CODE: 14160402   TYPE CO: MUTUAL
   1771 HOWARD ST, CHICAGO, IL, 60626
      S C AUTHORITY HELD                   FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH              ASSET      160,393   CAPTL          ...   PREM INCOME      102,149
                                  LIAB       142,161   SURPL       18,232   OTH INCOME        11,591
   CMNT:                                                                    B&P EXPENSE       19,105
                                                                            OTH EXPENSE       91,652
                                                                            DVDND TO PH          515
                                                                            FED/OTH TAX          ...
                                                                            NET INCOME         2,468
   -----------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                    4,757      _________          794          7,532   __________   __________
  ANNUITY                   ...      _________          ...            ...   __________   __________
  ACC-HLTH               63,248        52,101           ...         41,093     39,524            ...


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BERKSHIRE LIFE INS CO                                     CO CODE: 22600202   TYPE CO: MUTUAL
   700 SOUTH ST, PITTSFIELD, MA, 01201
      S C AUTHORITY HELD               FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET     422,845   CAPTL           ...   PREM INCOME       52,363
                                LIAB      395,031   SURPL        27,814   OTH INCOME        32,271
   CMNT:                                                                  B&P EXPENSE       49,122
                                                                          OTH EXPENSE       19,489
                                                                          DVDND TO PH       10,476
                                                                          FED/OTH TAX        1,963
                                                                          NET INCOME         3,584
----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                   63,621    __________        13,956        77,570    __________   __________
  ANNUITY                   ...    __________           ...         1,600    __________   __________
  ACC-HLTH                9,659         4,528           149           180           642          ...
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BIRMINGHAM FIRE INS CO OF PENNSYLVANIA                    CO CODE: 39400401   TYPE CO: STOCK
   70 PINE ST, NEW YORK, NY, 10005
      S C AUTHORITY HELD               FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY   ASSET      87,679   CAPTL         2,000   PREM EARNED       30,398
   MARINE                       LIAB       67,554   SURPL        18,125   INVT INCOME        5,959
   CMNT:                                                                  OTH INCOME            1-
                                                                          UWTE DEDUCT       29,674
                                                                          DVDND TO PH            3
                                                                          FED/OTH TAX        1,360
                                                                          NET INCOME         5,319
----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS            7,841         5,793           ...           ...           224        1,044
  ALL HOMEOWNERS            ...           ...           ...           ...           ...          ...
  COMMERCIAL(MP)         29,783        24,825           ...         1,954         6,426        5,789
  MARINE                 13,790        13,790           ...        11,311        12,522        1,397
  ACCIDENT-HLTH             ...           ...           ...           ...           ...          ...
  WORKMENS COMP             ...           ...           ...           ...           ...          ...
  LIAB NOT AUTO          35,000        20,598           ...           ...         7,223        7,223
  AUTO LIAB                 ...           ...           ...           ...            6-          ...
  AUTO PHY DMG              ...           ...           ...           ...           ...          ...
  AIRCRAFT (AP)             ...           ...           ...           ...           ...          ...
  FIDELITY/SURTY            ...           ...           ...           ...           ...          ...
  OTH CASUALTY              ...           ...           ...           ...           ...          ...
  MGT GUARANTY              ...           ...           ...           ...           ...          ...
  TITLE                     ...           ...           ...           ...           ...          ...
  ALL OTHER                 ...           ...           ...           ...           ...          ...
  TTL SC BUS             86,414        65,006           ...        13,265        26,389       15,453
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BITUMINOUS CASUALTY CORP                                  CO CODE: 14390401   TYPE CO: STOCK
   320 18TH ST, ROCK ISLAND, IL, 61201
      S C AUTHORITY HELD               FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET     357,326   CAPTL         8,000   PREM EARNED      132,417
                                LIAB      309,040   SURPL        40,286   INVT INCOME       15,972
   CMNT:                                                                  OTH INCOME          399-
                                                                          UWTE DEDUCT      134,082
                                                                          DVDND TO PH           20
                                                                          FED/OTH TAX        1,235
                                                                          NET INCOME        12,653
----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS            1,795         1,775           ...             1           270          573
  ALL HOMEOWNERS            333           406           ...           372           172          100
  COMMERCIAL(MP)         38,497        55,366           ...           ...         4,800       10,400
  MARINE                 18,288        15,613           ...        29,965        32,670        3,505
  ACCIDENT-HLTH             ...           ...           ...           ...           ...          ...
  WORKMENS COMP         288,355       316,305           ...        79,892        71,994       74,541
  LIAB NOT AUTO         194,638       190,566           ...         4,753        45,679      103,000
  AUTO LIAB             161,339       135,737           ...        91,051       170,935      149,976
  AUTO PHY DMG           72,676        70,046           ...        12,846        14,476        2,905
  AIRCRAFT (AP)             ...           ...           ...           ...           ...          ...
  FIDELITY/SURTY            ...           ...           ...           ...           ...          ...
  OTH CASUALTY              ...           ...           ...           ...           ...          ...
  MGT GUARANTY              ...           ...           ...           ...           ...          ...
  TITLE                     ...           ...           ...           ...           ...          ...
  ALL OTHER                 ...             6           ...             3             5            1
  TTL SC BUS            775,921       785,820           ...       210,883       341,001      345,001
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BITUMINOUS FIRE AND MARINE INS CO                               CO CODE: 14510102   TYPE CO: STOCK
   320 18TH ST, ROCK ISLAND, IL, 61201
      S C AUTHORITY HELD                    FINANCIAL    CONDITION
   PROPERTY CASUALTY SURETY     ASSET         14,680     CAPTL          2,500    STATEMENT OF INCOME
   MARINE                       LIAB           4,800     SURPL          7,380    PREM EARNED          ...
   CMNT:                                                                         INVT INCOME          973
                                                                                 OTH INCOME           ...
                                                                                 UWTE DEDUCT       2,494-
                                                                                 DVDND TO PH        1,296
                                                                                 FED/OTH TAX          839
                                                                                 NET INCOME         1,332
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS           3,781         2,868           ...           ...           800           900
  ALL HOMEOWNERS           ...           ...           ...           ...           ...           ...
  COMMERCIAL(MP)        26,361        13,472           ...           ...           ...           ...
  MARINE                   ...           ...           ...           ...         3,800         4,100
  ACCIDENT-HLTH            ...           ...           ...           ...           ...           ...
  WORKMENS COMP        218,555       166,748         7,504        90,746       196,350       146,626
  LIAB NOT AUTO         43,835        43,827         4,778         1,842        21,195        24,000
  AUTO LIAB              1,235         9,095           931         1,981         5,881         5,100
  AUTO PHY DMG             ...           ...           ...           ...           ...           ...
  AIRCRAFT (AP)            ...           ...           ...           ...           ...           ...
  FIDELITY/SURTY           ...           ...           ...           ...           ...           ...
  OTH CASUALTY             ...           ...           ...           ...           ...           ...
  MGT GUARANTY             ...           ...           ...           ...           ...           ...
  TITLE                    ...           ...           ...           ...           ...           ...
  ALL OTHER                ...           ...           ...           ...           ...           ...
  TTL SC BUS           293,767       236,010        13,213        94,569       228,026       180,726
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BLUE CROSS AND BLUE SHIELD OF S C                               CO CODE: 41470361   TYPE CO: MUTUAL
   COLUMBIA, SC, 29219
      S C AUTHORITY HELD                    FINANCIAL    CONDITION
   ACC-HLTH                     ASSET         96,440     CAPTL            ...    STATEMENT OF INCOME
                                LIAB          49,029     SURPL         47,411    PREM EARNED      208,279
   CMNT:                                                                         INVT INCOME        6,910
                                                                                 OTH INCOME        1,867-
                                                                                 UWTE DEDUCT      203,562
                                                                                 DVDND TO PH          ...
                                                                                 FED/OTH TAX          ...
                                                                                 NET INCOME         9,760
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS             ...           ...           ...           ...           ...           ...
  ALL HOMEOWNERS           ...           ...           ...           ...           ...           ...
  COMMERCIAL(MP)           ...           ...           ...           ...           ...           ...
  MARINE                   ...           ...           ...           ...           ...           ...
  ACCIDENT-HLTH    209,996,245   208,278,516           ...   185,233,923   189,235,037    32,125,642
  WORKMENS COMP            ...           ...           ...           ...           ...           ...
  LIAB NOT AUTO            ...           ...           ...           ...           ...           ...
  AUTO LIAB                ...           ...           ...           ...           ...           ...
  AUTO PHY DMG             ...           ...           ...           ...           ...           ...
  AIRCRAFT (AP)            ...           ...           ...           ...           ...           ...
  FIDELITY/SURTY           ...           ...           ...           ...           ...           ...
  OTH CASUALTY             ...           ...           ...           ...           ...           ...
  MGT GUARANTY             ...           ...           ...           ...           ...           ...
  TITLE                    ...           ...           ...           ...           ...           ...
  ALL OTHER                ...           ...           ...           ...           ...           ...
  TTL SC BUS       209,996,245   208,278,516           ...   185,233,923   189,235,037    32,125,642
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BOSTON MUTUAL LIFE INS CO                                       CO CODE: 22731211   TYPE CO: MUTUAL
   120 ROYALL ST, CANTON, MA, 02021
      S C AUTHORITY HELD                    FINANCIAL    CONDITION
   LIFE      V-ANNTY   ACC-HLTH ASSET        150,142     CAPTL            ...    STATEMENT OF INCOME
                                LIAB         140,630     SURPL          9,512    PREM INCOME       51,665
   CMNT: ADDED VARIABLE ANNUITY AUTHORITY JUNE 14, 1979.                         OTH INCOME        10,074
                                                                                 B&P EXPENSE       39,231
                                                                                 OTH EXPENSE       17,151
                                                                                 DVDND TO PH        2,442
                                                                                 FED/OTH TAX        1,410
                                                                                 NET INCOME         1,505
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                  76,124     ---------         2,726        10,778     ---------     ---------
  ANNUITY                  ...     ---------           ...           ...     ---------     ---------
  ACC-HLTH               4,752         4,712           ...         8,339         5,663           ...




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BOSTON OLD COLONY INS CO   CO CODE: 22250601   TYPE CO: STOCK
80 MAIDEN LANE, NEW YORK, NY, 10038

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY	ASSET	36,875	CAPTL	2,000	PREM EARNED	19,878
MARINE	LIAB	29,886	SURPL	4,989	INVT INCOME	1,518
CMNT:					OTH INCOME	20-
					UWTE DEDUCT	20,339
					DVDND TO PH	84
					FED/OTH TAX	28
					NET INCOME	925

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	166,917	181,397	...	75,619	81,501	19,239
ALL HOMEOWNERS	896,172	894,486	...	427,834	543,732	222,427
COMMERCIAL(MP)	149,241	153,185	...	38,530	50,391	54,063
MARINE	629,199	607,524	...	81,094	30,108	65,497
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	359,167	330,414	...	113,576	223,043	278,196
LIAB NOT AUTO	117,909	144,393	...	771	70,655	110,085
AUTO LIAB	3,537,330	3,529,356	...	1,730,162	2,294,681	1,779,637
AUTO PHY DMG	1,688,658	1,734,095	...	1,363,355	1,248,013	224,486
AIRCRAFT (AP)	...	18-	...	...	1-	...
FIDELITY/SURTY	14,686	24,738	...	...	1,042	6,238
OTH CASUALTY	7,109	8,451	...	4,271	4,638	1,055
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	7,566,388	7,608,021	...	3,835,212	4,547,803	2,760,923

BSP INS CO   CO CODE: 03640801   TYPE CO: STOCK
P O BOX 1030, SCOTTSDALE, AZ, 85252

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET	4,266	CAPTL	1,000	PREM EARNED	1,574
MARINE	LIAB	1,745	SURPL	1,521	INVT INCOME	240
CMNT:					OTH INCOME	...
					UWTE DEDUCT	1,544
					DVDND TO PH	...
					FED/OTH TAX	21
					NET INCOME	249

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	803	797	...	806	978	180
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	803	797	...	806	978	180

BUSINESS MENS ASSURANCE CO OF AMERICA   CO CODE: 26651201   TYPE CO: STOCK
BMA TOWER PENN VALLEY PARK, KANSAS CITY, MO, 64141

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE ACC-HLTH	ASSET	693,803	CAPTL	12,000	PREM INCOME	177,643
	LIAB	596,821	SURPL	84,982	OTH INCOME	46,470
CMNT:					B&P EXPENSE	144,770
					OTH EXPENSE	51,485
					DVDND TO PH	1,123
					FED/OTH TAX	7,045
					NET INCOME	19,690

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	94,679	________	262	52,592	________	________
ANNUITY	1,800	________	...	899	________	________
ACC-HLTH	50,274	49,833	...	29,664	31,203	...

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CALVERT FIRE INS CO                                      CO CODE: 39400402   TYPE CO: STOCK
   300 SAINT PAUL PLACE, BALTIMORE, MD, 21202
       S C AUTHORITY HELD             FINANCIAL    CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET     84,617   CAPTL         2,500   PREM EARNED          6,914
                                LIAB      54,156   SURPL        27,961   INVT INCOME             89
   CMNT:                                                                  OTH INCOME           1,579-
                                                                          UWTE DEDUCT         17,371
                                                                          DVDND TO PH            ...
                                                                          FED/OTH TAX          6,125-
                                                                          NET INCOME           5,822-
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS               ...           ...           ...          ...          ...          ...
  ALL HOMEOWNERS             ...           ...           ...          ...          ...          ...
  COMMERCIAL(MP)             ...           ...           ...       12,900         177-          ...
  MARINE                  16,113        26,076           ...        4,733       12,004        7,271
  ACCIDENT-HLTH              ...           ...           ...          ...          ...          ...
  WORKMENS COMP              ...           ...           ...          ...          ...          ...
  LIAB NOT AUTO              ...           ...           ...          ...          ...          ...
  AUTO LIAB                  ...           ...           ...          ...          ...          ...
  AUTO PHY DMG            76,430        91,076           ...      111,864       93,008        3,832
  AIRCRAFT (AP)              ...           ...           ...          ...          ...          ...
  FIDELITY/SURTY             ...           ...           ...          ...          ...          ...
  OTH CASUALTY              583-        13,954           ...        6,284        1,639          ...
  MGT GUARANTY               ...           ...           ...          ...          ...          ...
  TITLE                      ...           ...           ...          ...          ...          ...
  ALL OTHER                  ...           ...           ...          ...          ...          ...
  TTL SC BUS              91,960       131,106           ...      135,781      106,474       11,103
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CAMDEN FIRE INS ASSOC                                    CO CODE: 31120401   TYPE CO: STOCK
   414 WALNUT ST, PHILADELPHIA, PA, 19106
       S C AUTHORITY HELD             FINANCIAL    CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET    244,954   CAPTL         2,500   PREM EARNED         85,533
                                LIAB     120,365   SURPL       122,089   INVT INCOME         13,945
   CMNT:                                                                  OTH INCOME             151-
                                                                          UWTE DEDUCT         86,140
                                                                          DVDND TO PH            145
                                                                          FED/OTH TAX            572
                                                                          NET INCOME          12,470
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS             1,180         2,207           ...          ...           32          166
  ALL HOMEOWNERS           1,583         4,034           ...          282          967        1,031
  COMMERCIAL(MP)           4,727         3,083           ...      236,890       39,302          723
  MARINE                   2,082         1,421           ...        2,691        2,785        1,188
  ACCIDENT-HLTH              ...           ...           ...          ...          ...          ...
  WORKMENS COMP              379         1,176           ...          ...         569-          236
  LIAB NOT AUTO            2,293         2,187           ...           64         769-        6,174
  AUTO LIAB                   32         1,082           ...        5,729        9,321        3,848
  AUTO PHY DMG               191         1,501           ...          651          564          167
  AIRCRAFT (AP)              ...           ...           ...          ...          ...          ...
  FIDELITY/SURTY             ...           ...           ...          ...          ...          ...
  OTH CASUALTY               139           131           ...          219          218           17
  MGT GUARANTY               ...           ...           ...          ...          ...          ...
  TITLE                      ...           ...           ...          ...          ...          ...
  ALL OTHER                  ...           ...           ...          ...          ...          ...
  TTL SC BUS              12,606        16,822           ...      246,526       51,851       13,550
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CANADA LIFE ASSURANCE CO                                 CO CODE: 54580403   TYPE CO: MUTUAL
   330 UNIVERSITY AVE, TORONTO, CA, 00000
       S C AUTHORITY HELD             FINANCIAL    CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET    372,235   CAPTL           ...   PREM INCOME         49,963
                                LIAB     366,540   SURPL         5,695   OTH INCOME          23,982
   CMNT:                                                                  B&P EXPENSE         50,144
                                                                          OTH EXPENSE         19,699
                                                                          DVDND TO PH          7,400
                                                                          FED/OTH TAX          1,750
                                                                          NET INCOME           5,048-
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                    51,814     ---------        16,811       17,082   ----------   ----------
  ANNUITY                 14,000     ---------           ...       18,043   ----------   ----------
  ACC-HLTH                   185           174           ...           54           38          ...




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CANAL INS CO                                            CO CODE: 41390302   TYPE CO: STOCK
   P O BOX 7, GREENVILLE, SC, 29602
      S C AUTHORITY HELD                   FINANCIAL    CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET         49,542    CAPTL         1,000   PREM EARNED       21,674
   MARINE                       LIAB          35,803    SURPL        12,739   INVT INCOME        2,944
   CMNT:                                                                      OTH INCOME           ...
                                                                              UWTE DEDUCT       20,920
                                                                              DVDND TO PH          ...
                                                                              FED/OTH TAX        1,370
                                                                              NET INCOME         2,328
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...           ...           ...            ...           ...          ...
  ALL HOMEOWNERS            ...           ...           ...            ...           ...          ...
  COMMERCIAL(MP)            ...           ...           ...            ...           ...          ...
  MARINE                 20,365        23,412           ...            ...        1,009-          ...
  ACCIDENT-HLTH             ...           ...           ...            ...           ...          ...
  WORKMENS COMP             ...           ...           ...            ...           ...          ...
  LIAB NOT AUTO             ...           ...           ...            ...           ...          ...
  AUTO LIAB           2,207,241     2,446,158           ...      1,203,848     1,253,100    1,780,960
  AUTO PHY DMG          477,175       458,066           ...        283,471       276,886       43,213
  AIRCRAFT (AP)             ...           ...           ...            ...           ...          ...
  FIDELITY/SURTY            ...           ...           ...            ...           ...          ...
  OTH CASUALTY              ...           ...           ...            ...           ...          ...
  MGT GUARANTY              ...           ...           ...            ...           ...          ...
  TITLE                     ...           ...           ...            ...           ...          ...
  ALL OTHER                 ...           ...           ...            ...           ...          ...
  TTL SC BUS          2,704,781     2,927,636           ...      1,487,319     1,528,977    1,824,173
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CAPITOL AMERICAN LIFE INS CO                            CO CODE: 03770704   TYPE CO: STOCK
   1300 E NINTH ST, CLEVELAND, OH, 44114
      S C AUTHORITY HELD                   FINANCIAL    CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET          6,249    CAPTL         1,100   PREM INCOME        5,688
                                LIAB           3,846    SURPL         1,303   OTH INCOME           404
   CMNT:                                                                      B&P EXPENSE        1,848
                                                                              OTH EXPENSE        3,902
                                                                              DVDND TO PH          ...
                                                                              FED/OTH TAX          ...
                                                                              NET INCOME           342
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                      ...   ___________           ...            ...   ___________  ___________
  ANNUITY                   ...   ___________           ...            ...   ___________  ___________
  ACC-HLTH               28,523        28,104           ...            ...           ...          ...




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CAPITOL BANKERS LIFE INS CO                             CO CODE: 24731209   TYPE CO: STOCK
   P O BOX 2016, MILWAUKEE, WI, 53201
      S C AUTHORITY HELD                   FINANCIAL    CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET          4,325    CAPTL         1,005   PREM INCOME        1,376
                                LIAB           1,959    SURPL         1,361   OTH INCOME           898
   CMNT:                                                                      B&P EXPENSE        1,613
                                                                              OTH EXPENSE        1,308
                                                                              DVDND TO PH          ...
                                                                              FED/OTH TAX            2
                                                                              NET INCOME          729-
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                   22,717   ___________           ...            ...   ___________  ___________
  ANNUITY                   ...   ___________           ...            ...   ___________  ___________
  ACC-HLTH                  ...           ...           ...            ...           ...          ...




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CAPITOL LIFE INS CO                                      CO CODE: 06670902   TYPE CO: STOCK
   P O BOX 1200, DENVER, CO, 80201
      S C AUTHORITY HELD                 FINANCIAL    CONDITION               STATEMENT OF INCOME
   LIFE      V-ANNTY  ACC-HLTH  ASSET    1,360,748    CAPTL         2,000   PREM INCOME        341,444
                                LIAB     1,263,681    SURPL        95,067   OTH INCOME         145,891
   CMNT:                                                                    B&P EXPENSE        419,672
                                                                            OTH EXPENSE         52,533
                                                                            DVDND TO PH            269
                                                                            FED/OTH TAX            417-
                                                                            NET INCOME          15,278
   -------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                   66,141    _________         2,055        17,790    _________    _________
  ANNUITY             1,357,438    _________           ...       697,242    _________    _________
  ACC-HLTH               33,518       32,122           ...        14,507       15,545          ...




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CAROLINA AMERICAN INS CO                                 CO CODE: 41630301   TYPE CO: STOCK
   BOX 10148, CHARLESTON, SC, 29411
      S C AUTHORITY HELD                 FINANCIAL    CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET        1,922    CAPTL           100   PREM EARNED            280
                                LIAB           542    SURPL         1,280   INVT INCOME            149
   CMNT:                                                                    OTH INCOME             ...
                                                                            UWTE DEDUCT            265
                                                                            DVDND TO PH            ...
                                                                            FED/OTH TAX             35
                                                                            NET INCOME             129
   -------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              606          399           ...           ...           15           15
  ALL HOMEOWNERS        505,306      417,441           ...       196,628      202,010       20,629
  COMMERCIAL(MP)            ...          ...           ...           ...          ...          ...
  MARINE                  5,966        4,264           ...           425          713          459
  ACCIDENT-HLTH             ...          ...           ...           ...          ...          ...
  WORKMENS COMP             ...          ...           ...           ...          ...          ...
  LIAB NOT AUTO             ...          ...           ...           ...          ...          ...
  AUTO LIAB                 ...          ...           ...           ...          ...          ...
  AUTO PHY DMG              ...          ...           ...           ...          ...          ...
  AIRCRAFT (AP)             ...          ...           ...           ...          ...          ...
  FIDELITY/SURTY            ...          ...           ...           ...          ...          ...
  OTH CASUALTY              ...          ...           ...           ...          ...          ...
  MGT GUARANTY              ...          ...           ...           ...          ...          ...
  TITLE                     ...          ...           ...           ...          ...          ...
  ALL OTHER                 ...          ...           ...           ...          ...          ...
  TTL SC BUS            511,878      422,104           ...       197,053      202,738       21,103
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CAROLINA AMERICAN LIFE INS CO                            CO CODE: 41690401   TYPE CO: STOCK
   BOX 10148, CHARLESTON, SC, 29411
      S C AUTHORITY HELD                 FINANCIAL    CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET        1,859    CAPTL           525   PREM INCOME            372
                                LIAB         1,109    SURPL           225   OTH INCOME             121
   CMNT:                                                                    B&P EXPENSE            228
                                                                            OTH EXPENSE            340
                                                                            DVDND TO PH            ...
                                                                            FED/OTH TAX            ...
                                                                            NET INCOME              75-
   --------- ---------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                  290,389    _________           ...       101,022    _________    _________
  ANNUITY                   ...    _________           ...           ...    _________    _________
  ACC-HLTH               42,538       40,569           ...        23,544        7,282        2,088




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CAROLINA CASUALTY INS CO                                  CO CODE: 10660401   TYPE CO: STOCK
   P O BOX 2575, JACKSONVILLE, FL, 32203
      S C AUTHORITY HELD                 FINANCIAL    CONDITION                 STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET        39,756    CAPTL          1,110    PREM EARNED       24,167
   SURETY   MARINE             LIAB         31,492    SURPL          7,154    INVT INCOME        1,739
   CMNT:                                                                      OTH INCOME            2-
                                                                              UWTE DEDUCT       24,183
                                                                              DVDND TO PH          ...
                                                                              FED/OTH TAX            3
                                                                              NET INCOME         1,718
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...          ...          ...          ...          ...          ...
  ALL HOMEOWNERS            ...          ...          ...          ...          ...          ...
  COMMERCIAL(MP)            ...          ...          ...          ...          ...          ...
  MARINE                158,169      159,668          ...       84,211       44,151        3,622
  ACCIDENT-HLTH             ...          ...          ...          937         313-          ...
  WORKMENS COMP             ...          ...          ...          ...          ...          ...
  LIAB NOT AUTO           2,197        2,197          ...          ...          ...          ...
  AUTO LIAB           1,524,206    1,417,243          ...      801,378      735,944      959,370
  AUTO PHY DMG          884,969      841,659          ...      698,017      518,012       53,613
  AIRCRAFT (AP)             ...          ...          ...          ...          ...          ...
  FIDELITY/SURTY             60          480          ...          ...          ...          ...
  OTH CASUALTY              ...          ...          ...          ...          ...          ...
  MGT GUARANTY              ...          ...          ...          ...          ...          ...
  TITLE                     ...          ...          ...          ...          ...          ...
  ALL OTHER                 ...          ...          ...          ...          ...          ...
  TTL SC BUS          2,569,601    2,421,247          ...    1,584,543    1,297,794    1,016,605
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CAROLINA FIDELITY LIFE INS CO                             CO CODE: 41690701   TYPE CO: STOCK
   P O BOX 4404, COLUMBIA, SC, 29040
      S C AUTHORITY HELD                 FINANCIAL    CONDITION                 STATEMENT OF INCOME
   LIFE                        ASSET           170    CAPTL            102    PREM INCOME            1
                               LIAB             13    SURPL             55    OTH INCOME             3
   CMNT:                                                                      B&P EXPENSE            1
                                                                              OTH EXPENSE            7
                                                                              DVDND TO PH          ...
                                                                              FED/OTH TAX          ...
                                                                              NET INCOME            4-
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                    1,631    _________          ...          ...    _________    _________
  ANNUITY                   ...    _________          ...          ...    _________    _________
  ACC-HLTH                  ...          ...          ...          ...          ...          ...




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CARRIERS INS CO                                           CO CODE: 16621001   TYPE CO: STOCK
   3000 RUAN CENTER, DES MOINES, IA, 50309
      S C AUTHORITY HELD                 FINANCIAL    CONDITION                 STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE    ASSET        57,102    CAPTL          1,220    PREM EARNED       40,831
                               LIAB         44,031    SURPL         11,851    INVT INCOME        2,858
   CMNT:                                                                      OTH INCOME           44-
                                                                              UWTE DEDUCT       40,547
                                                                              DVDND TO PH          ...
                                                                              FED/OTH TAX          426
                                                                              NET INCOME         2,672
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...          ...          ...          ...          ...          ...
  ALL HOMEOWNERS            ...          ...          ...          ...          ...          ...
  COMMERCIAL(MP)            ...          ...          ...          ...          ...          ...
  MARINE                 10,264       13,411          ...          ...          ...          ...
  ACCIDENT-HLTH             ...          ...          ...          ...          ...          ...
  WORKMENS COMP           4,646        4,646          ...       14,502       19,772        7,400
  LIAB NOT AUTO              71           93          ...          ...          ...          ...
  AUTO LIAB              91,590      119,671          ...       94,607       93,121       41,601
  AUTO PHY DMG              ...          ...          ...          ...          ...          ...
  AIRCRAFT (AP)             ...          ...          ...          ...          ...          ...
  FIDELITY/SURTY            ...          ...          ...          ...          ...          ...
  OTH CASUALTY              ...          ...          ...          ...          ...          ...
  MGT GUARANTY              ...          ...          ...          ...          ...          ...
  TITLE                     ...          ...          ...          ...          ...          ...
  ALL OTHER                 ...          ...          ...          ...          ...          ...
  TTL SC BUS            106,571      137,821          ...      109,109      112,893       49,001
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CASUALTY RECIPROCAL EXCHANGE
92ND AND STATE LINE, KANSAS CITY, MO, 64114
CO CODE: 26220401 TYPE CO: RECIPROCAL
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	95,517	CAPTL	...
LIAB	80,776	SURPL	14,741

STATEMENT OF INCOME	
PREM EARNED	37,397
INVT INCOME	2,689
OTH INCOME	182-
UWTE DEDUCT	32,538
DVDND TO PH	3,869
FED/OTH TAX	427
NET INCOME	3,070

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	2,374	1,722	58	...	...	...
MARINE	199	334	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	522,450	505,110	59,728	135,677	110,866	222,888
LIAB NOT AUTO	2,470	5,000	1,088	...	122-	490
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	527,493	512,166	60,874	135,677	110,744	223,378

CATAWBA INS CO
P O BOX 1, COLUMBIA, SC, 29202
CO CODE: 41400201 TYPE CO: STOCK
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	4,562	CAPTL	900
LIAB	2,420	SURPL	1,242

STATEMENT OF INCOME	
PREM EARNED	2,799
INVT INCOME	187
OTH INCOME	...
UWTE DEDUCT	2,882
DVDND TO PH	...
FED/OTH TAX	13-
NET INCOME	117

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	61,989	62,653	...	40,930	41,407	3,100
ALL HOMEOWNERS	301,581	320,847	...	185,101	123,793	39,859
COMMERCIAL(MP)	620,030	527,613	...	422,503	250,343	306,839
MARINE	5,867	6,188	...	...	218	341
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	1,247	723	...	...	202	256
LIAB NOT AUTO	162	158	...	...	1	13
AUTO LIAB	530,061	455,459	...	211,163	449,171	351,643
AUTO PHY DMG	...	...	...	...	13	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	104	104	...	...	2-	6
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,521,041	1,373,745	...	859,697	865,146	702,057

CAVALIER INS CORP
300 SAINT PAUL PLACE, BALTIMORE, MD, 21202
CO CODE: 21510401 TYPE CO: STOCK
S C AUTHORITY HELD
PROPERTY CASUALTY
CMNT:

FINANCIAL		CONDITION	
ASSET	45,663	CAPTL	2,000
LIAB	18,646	SURPL	25,017

STATEMENT OF INCOME	
PREM EARNED	7,548
INVT INCOME	876-
OTH INCOME	84
UWTE DEDUCT	8,607
DVDND TO PH	...
FED/OTH TAX	1,526-
NET INCOME	325-

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	1,084,791	1,096,375	...	695,921	628,526	69,275
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	24,428	10,306	...	6,100	7,877	1,777
AUTO LIAB	136	156	...	15,423	89,825-	112
AUTO PHY DMG	70,743	71,881	...	4,147	6,520	8,575
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,180,098	1,178,718	...	721,591	553,098	79,739

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CENTENNIAL INS CO                                       CO CODE: 33500802   TYPE CO: STOCK
    ATLANTIC BLDG 45 WALL ST, NEW YORK, NY, 10005
        S C AUTHORITY HELD              FINANCIAL    CONDITION              STATEMENT OF INCOME
    PROPERTY CASUALTY SURETY    ASSET     119,849    CAPTL        1,500   PREM EARNED        57,009
    MARINE                      LIAB       90,908    SURPL       27,441   INVT INCOME         5,809
    CMNT:                                                                  OTH INCOME              1
                                                                           UWTE DEDUCT        54,712
                                                                           DVDND TO PH         3,298
                                                                           FED/OTH TAX           945
                                                                           NET INCOME          3,864
    ------------------------------------------------------------------------------------------------
    S C BUSINESS         PREM WRTN      PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
   FIRE/ALD LNS            11,593         16,175           ...          7,104          5,421           682
   ALL HOMEOWNERS           2,376          4,796           ...            824            99-           390
   COMMERCIAL(MP)         124,867        124,348           ...         17,004         51,303        50,145
   MARINE                  19,839         23,467           ...          4,820          4,018         2,840
   ACCIDENT-HLTH              ...            ...           ...            ...            ...           ...
   WORKMENS COMP           44,978         38,068           ...         17,927         10,247        43,247
   LIAB NOT AUTO           71,276         80,827           ...          2,762         38,744        66,801
   AUTO LIAB               23,666         35,227           ...         16,591        103,749        99,472
   AUTO PHY DMG             5,092          4,888           ...          1,123          8,730         7,920
   AIRCRAFT (AP)              ...            ...           ...            ...            ...           ...
   FIDELITY/SURTY              65            265           ...            ...             35            65
   OTH CASUALTY               250            472           ...            ...              4            33
   MGT GUARANTY               ...            ...           ...            ...            ...           ...
   TITLE                      ...            ...           ...            ...            ...           ...
   ALL OTHER                  ...            ...           ...            ...            ...           ...
   TTL SC BUS             304,002        328,533           ...         68,155        222,155       271,595
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CENTENNIAL LIFE INS CO                                  CO CODE: 17760201   TYPE CO: STOCK
    P O BOX 470, SHAWNEE MISSION, KA, 66201
        S C AUTHORITY HELD              FINANCIAL    CONDITION              STATEMENT OF INCOME
    LIFE      ACC-HLTH          ASSET      58,635    CAPTL        1,500   PREM INCOME        21,778
                                LIAB       49,448    SURPL        7,687   OTH INCOME          6,531
    CMNT:                                                                  B&P EXPENSE        16,140
                                                                           OTH EXPENSE        11,084
                                                                           DVDND TO PH           171
                                                                           FED/OTH TAX           327
                                                                           NET INCOME            587
    ------------------------------------------------------------------------------------------------
    S C BUSINESS         PREM WRTN      PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
   LIFE                     3,207     __________             6          1,449     __________    __________
   ANNUITY                    ...     __________           ...            ...     __________    __________
   ACC-HLTH                73,712         72,135           ...         20,168         19,879           289




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CENTRAL AGRICULTURAL MUTUAL INS CO                      CO CODE: 41491002   TYPE CO: MUTUAL
    711 BAY ST, ALLENDALE, SC, 29810
        S C AUTHORITY HELD              FINANCIAL    CONDITION              STATEMENT OF INCOME
    PROPERTY                    ASSET         ...    CAPTL          ...   PREM EARNED            ...
                                LIAB          ...    SURPL          ...   INVT INCOME            ...
    CMNT: VOLUNTARILY LIQUIDATED, JUNE 30, 1979.                           OTH INCOME             ...
                                                                           UWTE DEDUCT            ...
                                                                           DVDND TO PH            ...
                                                                           FED/OTH TAX            ...
                                                                           NET INCOME             ...
    ------------------------------------------------------------------------------------------------
    S C BUSINESS         PREM WRTN      PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
   FIRE/ALD LNS               ...            ...           ...            ...            ...           ...
   ALL HOMEOWNERS             ...            ...           ...            ...            ...           ...
   COMMERCIAL(MP)             ...            ...           ...            ...            ...           ...
   MARINE                     ...            ...           ...            ...            ...           ...
   ACCIDENT-HLTH              ...            ...           ...            ...            ...           ...
   WORKMENS COMP              ...            ...           ...            ...            ...           ...
   LIAB NOT AUTO              ...            ...           ...            ...            ...           ...
   AUTO LIAB                  ...            ...           ...            ...            ...           ...
   AUTO PHY DMG               ...            ...           ...            ...            ...           ...
   AIRCRAFT (AP)              ...            ...           ...            ...            ...           ...
   FIDELITY/SURTY             ...            ...           ...            ...            ...           ...
   OTH CASUALTY               ...            ...           ...            ...            ...           ...
   MGT GUARANTY               ...            ...           ...            ...            ...           ...
   TITLE                      ...            ...           ...            ...            ...           ...
   ALL OTHER                  ...            ...           ...            ...            ...           ...
   TTL SC BUS                 ...            ...           ...            ...            ...           ...
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CENTRAL MUTUAL INS CO
800 S WASHINGTON ST, VAN WERT, OH, 45891
CO CODE: 36301001 TYPE CO: MUTUAL

S C AUTHORITY HELD
PROPERTY CASUALTY SURETY
MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	167,753	CAPTL	...
LIAB	122,023	SURPL	45,730

STATEMENT OF INCOME	
PREM EARNED	93,402
INVT INCOME	7,106
OTH INCOME	124
UWTE DEDUCT	100,172
DVDND TO PH	1,028
FED/OTH TAX	1,790-
NET INCOME	1,222

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	83,599	100,065	...	27,465	28,415	6,861
ALL HOMEOWNERS	426,806	474,435	...	499,747	413,652	76,745
COMMERCIAL(MP)	227,385	264,284	...	262,356	326,790	71,195
MARINE	12,940	13,960	...	2,276	1,257	1,105
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	72,680	79,552	...	12,351	62,939	75,320
LIAB NOT AUTO	46,484	42,234	...	3,166	21,921	22,185
AUTO LIAB	279,654	258,870	...	170,963	345,688	295,558
AUTO PHY DMG	137,062	131,877	...	112,235	114,548	10,147
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	2,432	2,663	...	...	...	...
OTH CASUALTY	2,868	2,631	...	1,119	1,173	54
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,291,910	1,310,571	...	1,091,678	1,316,383	559,170

CENTRAL NATIONAL INS CO OF OMAHA
105 S 17TH ST, OMAHA, NB, 68102
CO CODE: 28550802 TYPE CO: STOCK

S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	114,924	CAPTL	12,000
LIAB	75,252	SURPL	27,672

STATEMENT OF INCOME	
PREM EARNED	72,989
INVT INCOME	5,703
OTH INCOME	204
UWTE DEDUCT	71,602
DVDND TO PH	...
FED/OTH TAX	2,062
NET INCOME	5,232

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	738,645	546,019	...	346,892	231,110	29,214
ALL HOMEOWNERS	240,955	99,229	...	48,376	65,426	20,085
COMMERCIAL(MP)	1,780	1,780	...	...	...	...
MARINE	683,114	687,712	...	184,078	180,593	165,583
ACCIDENT-HLTH	1,566	1,700	...	...	170	221
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	307,859	91,551	...	...	135,427	141,097
AUTO LIAB	54,537	198,912	...	8,000	115,655-	4,345
AUTO PHY DMG	31,014	107,944	...	63,180	53,725	16,674
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	1,390	1,390	...	...	394-	92
OTH CASUALTY	228	207	...	...	6	26
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	2,061,088	1,736,444	...	650,526	550,408	377,337

CENTRAL NATIONAL LIFE INS CO OF OMAHA
55 MADISON AVE, MORRISTOWN, NJ, 07960
CO CODE: 28560801 TYPE CO: STOCK

S C AUTHORITY HELD
LIFE ACC-HLTH
CMNT:

FINANCIAL		CONDITION	
ASSET	272,326	CAPTL	1,100
LIAB	164,108	SURPL	107,118

STATEMENT OF INCOME	
PREM INCOME	163,526
OTH INCOME	23,736
B&P EXPENSE	122,728
OTH EXPENSE	42,711
DVDND TO PH	1,624
FED/OTH TAX	2,358
NET INCOME	17,841

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	441,465		116	102,212		
ANNUITY	...		...	...		
ACC-HLTH	770,124	783,431	...	690,814	723,386	32,572

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CENTRAL STATES HEALTH AND LIFE CO OF OMAHA           CO CODE: 28671102   TYPE CO: MUTUAL
  P O BOX 34350, OMAHA, NB, 68134
     S C AUTHORITY HELD                FINANCIAL   CONDITION              STATEMENT OF INCOME
  LIFE     ACC-HLTH              ASSET        41,169   CAPTL           ...   PREM INCOME        28,201
                                 LIAB         32,807   SURPL         8,362   OTH INCOME          4,583
  CMNT:                                                                      B&P EXPENSE        15,222
                                                                             OTH EXPENSE        15,581
                                                                             DVDND TO PH           346
                                                                             FED/OTH TAX           458
                                                                             NET INCOME          1,177
  ------------------------------------------------------------------------------------------------------
  S C BUSINESS       PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
 LIFE                      456     _________             63            ...    __________    __________
 ANNUITY                   ...     _________            ...            ...    __________    __________
 ACC-HLTH                1,056         1,229            ...             80          126-           ...




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CENTURION LIFE INS CO                                CO CODE: 26771004   TYPE CO: STOCK
  207 9TH ST, DES MOINES, IA, 50307
     S C AUTHORITY HELD                FINANCIAL   CONDITION              STATEMENT OF INCOME
  LIFE     ACC-HLTH              ASSET        62,507   CAPTL         1,100   PREM INCOME        60,436
                                 LIAB         30,640   SURPL        30,767   OTH INCOME          6,305
  CMNT:                                                                      B&P EXPENSE        34,529
                                                                             OTH EXPENSE        16,991
                                                                             DVDND TO PH         4,448
                                                                             FED/OTH TAX         2,751
                                                                             NET INCOME          8,022
  ------------------------------------------------------------------------------------------------------
  S C BUSINESS       PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
 LIFE                  167,372     _________            ...         29,430    __________    __________
 ANNUITY                   ...     _________            ...            ...    __________    __________
 ACC-HLTH              113,404        80,603            ...         18,383        35,933         1,890




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CENTURY INDEMNITY CO                                 CO CODE: 07681103   TYPE CO: STOCK
  55 ELM ST, HARTFORD, CT, 06115
     S C AUTHORITY HELD                FINANCIAL   CONDITION              STATEMENT OF INCOME
  ACC-HLTH PROPERTY CASUALTY     ASSET         8,383   CAPTL         2,000   PREM EARNED           ...
  SURETY   MARINE                LIAB            303   SURPL         6,080   INVT INCOME           510
  CMNT:                                                                      OTH INCOME            ...
                                                                             UWTE DEDUCT           ...
                                                                             DVDND TO PH           ...
                                                                             FED/OTH TAX            97
                                                                             NET INCOME            413
  ------------------------------------------------------------------------------------------------------
  S C BUSINESS       PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
 FIRE/ALD LNS              ...           ...            ...         20,000        20,000           ...
 ALL HOMEOWNERS            ...           ...            ...            ...           ...           ...
 COMMERCIAL(MP)            ...           ...            ...            ...           ...           ...
 MARINE                    ...           ...            ...            ...           ...           ...
 ACCIDENT-HLTH             ...           ...            ...            ...           ...           ...
 WORKMENS COMP          98,476       112,271          7,218         39,447        10,033        38,155
 LIAB NOT AUTO             ...           ...            ...            ...           ...           ...
 AUTO LIAB                 ...           ...            ...            ...           ...           ...
 AUTO PHY DMG              ...           ...            ...            ...           ...           ...
 AIRCRAFT (AP)             ...           ...            ...            ...           ...           ...
 FIDELITY/SURTY            394           336            ...            ...            37            37
 OTH CASUALTY              ...           ...            ...            ...           ...           ...
 MGT GUARANTY              ...           ...            ...            ...           ...           ...
 TITLE                     ...           ...            ...            ...           ...           ...
 ALL OTHER                 ...           ...            ...            ...           ...           ...
 TTL SC BUS             98,870       112,607          7,218         59,447        30,070        38,192
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CHARTER INDEMNITY CO
   P O BOX 1115, LOUISVILLE, KY, 40201            CO CODE: 33690501   TYPE CO: STOCK
      S C AUTHORITY HELD             FINANCIAL  CONDITION
   ACC-HLTH                   ASSET       965   CAPTL        200   STATEMENT OF INCOME
                              LIAB         60   SURPL        705   PREM INCOME        179
   CMNT:                                                           OTH INCOME          53
                                                                   B&P EXPENSE        158
                                                                   OTH EXPENSE         78
                                                                   DVDND TO PH        ...
                                                                   FED/OTH TAX        ...
                                                                   NET INCOME          4-
   -------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN   PREM ERND   DVDND PAID   CLM/LS PD   LOSS INCRD   LOSS UNPD
  LIFE                     ...   ---------          ...         ...   ----------   ---------
  ANNUITY                  ...   ---------          ...         ...   ----------   ---------
  ACC-HLTH                 ...         ...          ...         ...          ...         ...
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CHARTER NATIONAL LIFE INS CO                      CO CODE: 26620501   TYPE CO: STOCK
   8301 MARYLAND AVE, ST LOUIS, MO, 63105
      S C AUTHORITY HELD             FINANCIAL  CONDITION
   LIFE     ACC-HLTH          ASSET   114,995   CAPTL      1,100   STATEMENT OF INCOME
                              LIAB    101,348   SURPL     12,547   PREM INCOME     44,453
   CMNT:                                                           OTH INCOME      10,230
                                                                   B&P EXPENSE     28,395
                                                                   OTH EXPENSE     19,780
                                                                   DVDND TO PH        ...
                                                                   FED/OTH TAX      1,860
                                                                   NET INCOME       4,648
   -------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN   PREM ERND   DVDND PAID   CLM/LS PD   LOSS INCRD   LOSS UNPD
  LIFE               133,269     ---------          ...      11,680   ----------   ---------
  ANNUITY                ...     ---------          ...         ...   ----------   ---------
  ACC-HLTH               341        27,993          ...      17,378       22,030         ...
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CHARTER OAK FIRE INS CO                           CO CODE: 07491003   TYPE CO: STOCK
   ONE TOWER SQ, HARTFORD, CT, 06115
      S C AUTHORITY HELD             FINANCIAL  CONDITION
   PROPERTY CASUALTY SURETY   ASSET   243,640   CAPTL      2,000   STATEMENT OF INCOME
   MARINE                     LIAB    188,602   SURPL     53,038   PREM EARNED    111,423
   CMNT:                                                           INVT INCOME     10,835
                                                                   OTH INCOME          36
                                                                   UWTE DEDUCT    111,810
                                                                   DVDND TO PH      1,732
                                                                   FED/OTH TAX        690
                                                                   NET INCOME       8,062
   -------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN   PREM ERND   DVDND PAID   CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS             ...          22          ...         ...          ...         ...
  ALL HOMEOWNERS       105,676      98,870          ...     142,146      143,410      12,987
  COMMERCIAL(MP)       811,913     848,895          ...     280,326      248,699     319,764
  MARINE                   ...         ...          ...         ...          ...         ...
  ACCIDENT-HLTH            ...         ...          ...         ...          ...         ...
  WORKMENS COMP        17,496-     17,496-           90       2,869        3,548         ...
  LIAB NOT AUTO            ...         ...          ...         ...          14-         ...
  AUTO LIAB              1,878       3,457          ...       2,509      28,029-      6,633-
  AUTO PHY DMG           1,128         766          ...       3,740        4,017         728
  AIRCRAFT (AP)            ...         ...          ...         ...          ...         ...
  FIDELITY/SURTY           ...         ...          ...         ...          ...         ...
  OTH CASUALTY             ...          20          ...         ...          ...         ...
  MGT GUARANTY             ...         ...          ...         ...          ...         ...
  TITLE                    ...         ...          ...         ...          ...         ...
  ALL OTHER                ...         ...          ...         ...          ...         ...
  TTL SC BUS           903,099     934,534           90     431,590      371,631     327,046
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CHARTER SECURITY LIFE INS CO                              CO CODE: 19670804   TYPE CO: STOCK
  P O BOX 41310, JACKSONVILLE, FL, 32203
     S C AUTHORITY HELD                    FINANCIAL   CONDITION              STATEMENT OF INCOME
  LIFE     ACC-HLTH             ASSET         60,701   CAPTL          1,500  PREM INCOME         20,134
                                LIAB          54,493   SURPL          4,708  OTH INCOME           5,287
  CMNT:                                                                      B&P EXPENSE         17,730
                                                                             OTH EXPENSE          6,631
                                                                             DVDND TO PH            476
                                                                             FED/OTH TAX            ...
                                                                             NET INCOME             584
  -----------------------------------------------------------------------------------------------------
  S C BUSINESS        PREM WRTN      PREM ERND      DVDND PAID       CLM/LS PD   LOSS INCRD     LOSS UNPD
 LIFE                   225,159      _________         55,661             514    _________     _________
 ANNUITY                234,934      _________            ...          71,244    _________     _________
 ACC-HLTH                   419            386            ...           1,092        1,058           ...




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CHASE NATIONAL LIFE INS CO                                CO CODE: 26770703   TYPE CO: STOCK
  P O BOX 1717, SPRINGFIELD, MO, 65805
     S C AUTHORITY HELD                    FINANCIAL   CONDITION              STATEMENT OF INCOME
  LIFE                          ASSET         26,294   CAPTL            884  PREM INCOME          4,658
                                LIAB          22,655   SURPL          2,755  OTH INCOME           2,176
  CMNT:                                                                      B&P EXPENSE          3,564
                                                                             OTH EXPENSE          1,485
                                                                             DVDND TO PH            873
                                                                             FED/OTH TAX            282
                                                                             NET INCOME             630
  -----------------------------------------------------------------------------------------------------
  S C BUSINESS :      PREM WRTN      PREM ERND      DVDND PAID       CLM/LS PD   LOSS INCRD     LOSS UNPD
 LIFE                     2,444      _________      551                    25    _________     _________
 ANNUITY                    ...      _________            ...             ...    _________     _________
 ACC-HLTH                   ...            ...            ...             ...          ...           ...




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CHEROKEE INS CO                                           CO CODE: 43570801   TYPE CO: STOCK
  P O BOX 50178, NASHVILLE, TN, 37205
     S C AUTHORITY HELD                    FINANCIAL   CONDITION              STATEMENT OF INCOME
  PROPERTY CASUALTY MARINE      ASSET         20,974   CAPTL          2,000  PREM EARNED         12,566
                                LIAB          14,438   SURPL          4,536  INVT INCOME            678
  CMNT:                                                                      OTH INCOME             ...
                                                                             UWTE DEDUCT         12,232
                                                                             DVDND TO PH            ...
                                                                             FED/OTH TAX            333
                                                                             NET INCOME             879
  -----------------------------------------------------------------------------------------------------
  S C BUSINESS        PREM WRTN      PREM ERND      DVDND PAID       CLM/LS PD   LOSS INCRD     LOSS UNPD
 FIRE/ALD LNS           103,525        109,720            ...           7,146       14,928         8,665
 ALL HOMEOWNERS         298,580        344,203            ...          87,149      108,281        21,597
 COMMERCIAL(MP)         272,130        276,130            ...          14,839       18,975        12,643
 MARINE                 110,778        102,621            ...          33,605       41,365         8,263
 ACCIDENT-HLTH              ...            ...            ...             ...          ...           ...
 WORKMENS COMP              ...            ...            ...             ...          ...           ...
 LIAB NOT AUTO           21,101         17,312            ...           5,097       10,314        13,117
 AUTO LIAB                  ...            ...            ...             ...          ...           ...
 AUTO PHY DMG               ...            ...            ...             ...          ...           ...
 AIRCRAFT (AP)              ...            ...            ...             ...          ...           ...
 FIDELITY/SURTY             ...            ...            ...             ...          ...           ...
 OTH CASUALTY               683            711            ...             368          368           ...
 MGT GUARANTY               ...            ...            ...             ...          ...           ...
 TITLE                      ...            ...            ...             ...          ...           ...
 ALL OTHER                  ...            ...            ...             ...          ...           ...
 TTL SC BUS             806,797        850,697            ...         148,204      194,231        64,285
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CHEROKEE NATIONAL LIFE INS CO                            CO CODE: 11580701   TYPE CO: STOCK
   P O BOX 6097, MACON, GA, 31208
      S C AUTHORITY HELD                   FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH              ASSET      17,989   CAPTL          852   PREM INCOME        14,296
                                   LIAB       13,237   SURPL        3,900   OTH INCOME            930
   CMNT:                                                                    B&P EXPENSE         4,831
                                                                            OTH EXPENSE         8,364
                                                                            DVDND TO PH             2
                                                                            FED/OTH TAX           298
                                                                            NET INCOME          1,731
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                1,264,674     _________          ...       247,143
  ANNUITY                 5,058     _________           90           128   __________    __________
  ACC-HLTH              402,787       425,400          ...       164,231   __________    __________
                                                                              161,173       130,320




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CHESAPEAKE LIFE INS CO                                   CO CODE: 21600501   TYPE CO: STOCK
   P O BOX 297, BALTIMORE, MD, 21203
      S C AUTHORITY HELD                   FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH              ASSET      55,849   CAPTL        1,459   PREM INCOME        12,744
                                   LIAB       51,339   SURPL        3,051   OTH INCOME          3,649
   CMNT:                                                                    B&P EXPENSE         7,961
                                                                            OTH EXPENSE         6,751
                                                                            DVDND TO PH           575
                                                                            FED/OTH TAX            90
                                                                            NET INCOME          1,016
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                   26,560     _________          781         7,959   __________    __________
  ANNUITY                   886     _________           94           ...   __________    __________
  ACC-HLTH                    3             3          ...           ...          ...           ...




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CHICAGO INS CO                                           CO CODE: 14690902   TYPE CO: STOCK
   55 EAST MONROE ST, CHICAGO, IL, 60603
      S C AUTHORITY HELD                   FINANCIAL   CONDITION              STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE        ASSET      30,776   CAPTL        1,500   PREM EARNED         7,907
                                   LIAB       18,690   SURPL       10,586   INVT INCOME         1,710
   CMNT:                                                                    OTH INCOME            19-
                                                                            UWTE DEDUCT         7,853
                                                                            DVDND TO PH           ...
                                                                            FED/OTH TAX           282
                                                                            NET INCOME          1,463
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS              ...           ...          ...           ...       1,991-           ...
  ALL HOMEOWNERS            ...           ...          ...           ...          ...           ...
  COMMERCIAL(MP)          4,776         4,303          ...         1,100       5,185-         1,735
  MARINE                    ...           ...          ...           ...          ...           ...
  ACCIDENT-HLTH             ...           ...          ...           ...          ...           ...
  WORKMENS COMP             ...           ...          ...           ...          ...           ...
  LIAB NOT AUTO         206,749       213,966          ...        10,430       73,829       192,941
  AUTO LIAB               1,345         2,210          ...        17,493      17,261-        15,015
  AUTO PHY DMG              ...           ...          ...           ...         231-           ...
  AIRCRAFT (AP)             ...           ...          ...           ...          ...           ...
  FIDELITY/SURTY            ...           ...          ...           ...          ...           ...
  OTH CASUALTY              ...           ...          ...           ...          ...           ...
  MGT GUARANTY              ...           ...          ...           ...          ...           ...
  TITLE                     ...           ...          ...           ...          ...           ...
  ALL OTHER                 ...           ...          ...           ...          ...           ...
  TTL SC BUS            212,870       220,479          ...        29,023       49,161       209,691
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CHICAGO TITLE INS CO                                   CO CODE: 26660901   TYPE CO: STOCK
   111 WEST WASHINGTON ST, CHICAGO, IL, 60602
      S C AUTHORITY HELD              FINANCIAL   CONDITION               STATEMENT OF INCOME
   TITLE                        ASSET    120,527   CAPTL         2,000   PREM EARNED    146,847
                                LIAB      73,871   SURPL        44,656   INVT INCOME      5,496
   CMNT:                                                                 OTH INCOME      49,978
                                                                         UWTE DEDUCT    203,473
                                                                         DVDND TO PH        ...
                                                                         FED/OTH TAX     1,630-
                                                                         NET INCOME         486
   ------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS               ...           ...          ...           ...          ...          ...
  ALL HOMEOWNERS             ...           ...          ...           ...          ...          ...
  COMMERCIAL(MP)             ...           ...          ...           ...          ...          ...
  MARINE                     ...           ...          ...           ...          ...          ...
  ACCIDENT-HLTH              ...           ...          ...           ...          ...          ...
  WORKMENS COMP              ...           ...          ...           ...          ...          ...
  LIAB NOT AUTO              ...           ...          ...           ...          ...          ...
  AUTO LIAB                  ...           ...          ...           ...          ...          ...
  AUTO PHY DMG               ...           ...          ...           ...          ...          ...
  AIRCRAFT (AP)              ...           ...          ...           ...          ...          ...
  FIDELITY/SURTY             ...           ...          ...           ...          ...          ...
  OTH CASUALTY               ...           ...          ...           ...          ...          ...
  MGT GUARANTY               ...           ...          ...           ...          ...          ...
  TITLE                  838,436       775,658          ...        94,949       46,546      231,466
  ALL OTHER                  ...           ...          ...           ...          ...          ...
  TTL SC BUS             838,436       775,658          ...        94,949       46,546      231,466
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CHRYSLER INS CO                                        CO CODE: 23661001   TYPE CO: STOCK
   900 TOWER DR, TROY, MI, 48084
      S C AUTHORITY HELD              FINANCIAL   CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET     48,389   CAPTL         1,500   PREM EARNED     17,560
   MARINE                       LIAB      19,112   SURPL        27,777   INVT INCOME      2,152
   CMNT:                                                                 OTH INCOME          18
                                                                         UWTE DEDUCT     15,123
                                                                         DVDND TO PH        ...
                                                                         FED/OTH TAX      1,711
                                                                         NET INCOME       2,896
   ------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS               ...           ...          ...           ...          ...          ...
  ALL HOMEOWNERS             ...           ...          ...           ...          ...          ...
  COMMERCIAL(MP)             ...           ...          ...           ...          ...          ...
  MARINE                     178           178          ...           ...          ...          ...
  ACCIDENT-HLTH              ...           ...          ...           ...          ...          ...
  WORKMENS COMP              ...           ...          ...           ...          ...          ...
  LIAB NOT AUTO              ...           ...          ...           ...          ...          ...
  AUTO LIAB                  ...           ...          ...           ...          ...          ...
  AUTO PHY DMG           413,334       394,709          ...       406,239      431,784       82,524
  AIRCRAFT (AP)              ...           ...          ...           ...          ...          ...
  FIDELITY/SURTY             ...           ...          ...           ...          ...          ...
  OTH CASUALTY               ...           ...          ...           ...          ...          ...
  MGT GUARANTY               ...           ...          ...           ...          ...          ...
  TITLE                      ...           ...          ...           ...          ...          ...
  ALL OTHER                  ...           ...          ...           ...          ...          ...
  TTL SC BUS             413,512       394,887          ...       406,239      431,784       82,524
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CHRYSLER LIFE INS CO                                   CO CODE: 23731105   TYPE CO: STOCK
   900 TOWER DR, TROY, MI, 48098
      S C AUTHORITY HELD              FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET     53,634   CAPTL         1,500   PREM INCOME     28,681
                                LIAB      44,283   SURPL         7,851   OTH INCOME       4,172
   CMNT:                                                                 B&P EXPENSE     14,308
                                                                         OTH EXPENSE     13,985
                                                                         DVDND TO PH        ...
                                                                         FED/OTH TAX      1,895
                                                                         NET INCOME       2,665
   ------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                   331,205     _________          ...        59,786   __________   __________
  ANNUITY                    ...     _________          ...           ...   __________   __________
  ACC-HLTH               107,043       118,044          ...        59,046       88,482       91,278




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CHURCH INS CO
800 SECOND AVE, NEW YORK, NY, 10017
CO CODE: 33300801   TYPE CO: STOCK
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	18,960	CAPTL	2,000
LIAB	4,126	SURPL	12,834

STATEMENT OF INCOME	
PREM EARNED	3,329
INVT INCOME	1,001
OTH INCOME	...
UWTE DEDUCT	2,531
DVDND TO PH	...
FED/OTH TAX	...
NET INCOME	1,799

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	5,288	6,293	...	299	299	...
ALL HOMEOWNERS	3,881	4,383	...	872	1,372	500
COMMERCIAL(MP)	188,156	190,219	...	170,028	206,307	38,779
MARINE	155	155	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	244	185	...	1	1	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	197,724	201,235	...	171,200	207,979	39,279

CIM INS CORP
767 FIFTH AVE, NEW YORK, NY, 10022
CO CODE: 33671001   TYPE CO: STOCK
S C AUTHORITY HELD
PROPERTY
CMNT:

FINANCIAL		CONDITION	
ASSET	22,807	CAPTL	1,000
LIAB	8,364	SURPL	13,443

STATEMENT OF INCOME	
PREM EARNED	4,542
INVT INCOME	1,126
OTH INCOME	1
UWTE DEDUCT	1,481
DVDND TO PH	...
FED/OTH TAX	1,556
NET INCOME	2,632

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	1,040,520	880,741	...	266,306	279,685	39,642
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,040,520	880,741	...	266,306	279,685	39,642

CIMARRON INS CO INC
MAIN ST, CIMARRON, KS, 67835
CO CODE: 17540401   TYPE CO: STOCK
S C AUTHORITY HELD
PROPERTY CASUALTY
CMNT:

FINANCIAL		CONDITION	
ASSET	25,275	CAPTL	1,250
LIAB	17,000	SURPL	7,025

STATEMENT OF INCOME	
PREM EARNED	30,838
INVT INCOME	982
OTH INCOME	78-
UWTE DEDUCT	29,248
DVDND TO PH	164
FED/OTH TAX	730
NET INCOME	1,600

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	356,399	356,399	...	138,783	138,783	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	356,399	356,399	...	138,783	138,783	...

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CINCINNATI INS CO                                        CO CODE: 36731107   TYPE CO: STOCK
   P O BOX 14567, CINCINNATI, OH, 45214
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET       285,957   CAPTL         2,510   PREM EARNED       190,154
   SURETY   MARINE             LIAB        220,089   SURPL        63,358   INVT INCOME        14,505
   CMNT:                                                                   OTH INCOME             6-
                                                                           UWTE DEDUCT       181,061
                                                                           DVDND TO PH           242
                                                                           FED/OTH TAX         3,888
                                                                           NET INCOME         19,462
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN      PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS          62,609         63,249           ...         28,694       28,694          ...
  ALL HOMEOWNERS       195,636        208,053           ...        182,547      213,365      238,543
  COMMERCIAL(MP)     1,079,439        970,996           ...        367,105      511,359      347,785
  MARINE                35,904         32,016           ...          8,751       25,159       16,408
  ACCIDENT-HLTH            ...            ...           ...            ...          ...          ...
  WORKMENS COMP        363,754        306,101         4,573        199,213      422,167      357,325
  LIAB NOT AUTO        371,738        331,773           ...         21,558      115,877      181,459
  AUTO LIAB            545,731        531,971           ...        355,729      329,236      297,007
  AUTO PHY DMG         324,929        313,928           ...        193,397      214,096       39,007
  AIRCRAFT (AP)            ...            ...           ...            ...          ...          ...
  FIDELITY/SURTY        20,058         15,650           ...            ...        6,736        6,736
  OTH CASUALTY           1,696          5,618           ...            434          433          ...
  MGT GUARANTY             ...            ...           ...            ...          ...          ...
  TITLE                    ...            ...           ...            ...          ...          ...
  ALL OTHER                ...            ...           ...            ...          ...          ...
  TTL SC BUS         3,001,496      2,779,347         4,573      1,357,420    1,867,122    1,484,270
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CITADEL LIFE INS CO                                      CO CODE: 34641202   TYPE CO: STOCK
   P O BOX 31488, CHARLOTTE, NC, 28231
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET        71,687   CAPTL         1,100   PREM INCOME        26,914
                               LIAB         57,638   SURPL        12,949   OTH INCOME          5,191
   CMNT:                                                                   B&P EXPENSE        13,648
                                                                           OTH EXPENSE        11,146
                                                                           DVDND TO PH             2
                                                                           FED/OTH TAX         2,221
                                                                           NET INCOME          5,088
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN      PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                  36,418     ----------           ...          2,673   ----------   ----------
  ANNUITY                  ...     ----------           ...            ...   ----------   ----------
  ACC-HLTH                  96             96           ...            ...          ...          ...
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CITADEL LIFE INS CO OF SOUTH CAROLINA                    CO CODE: 41540102   TYPE CO: STOCK
   P O BOX 31488, CHARLOTTE, NC, 28231
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET        10,786   CAPTL           100   PREM INCOME         3,605
                               LIAB          9,392   SURPL         1,294   OTH INCOME          2,904
   CMNT: NAME CHANGED FROM EAST COAST LIFE INSURANCE COMPANY               B&P EXPENSE         1,379
         JANUARY 1, 1979.                                                  OTH EXPENSE         4,430
                                                                           DVDND TO PH           ...
                                                                           FED/OTH TAX           248
                                                                           NET INCOME            452
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN      PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE               6,637,991     ----------           ...      2,831,757   ----------   ----------
  ANNUITY                  ...     ----------           ...            ...   ----------   ----------
  ACC-HLTH           2,025,627      2,030,688           ...        564,900      511,232      152,845

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CITY INS CO                                                   CO CODE: 31711101   TYPE CO: STOCK
   59 MAIDEN LANE, NEW YORK, NY, 10038
      S C AUTHORITY HELD                   FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET          35,047   CAPTL         2,000   PREM EARNED        15,384
   SURETY   MARINE             LIAB           22,184   SURPL        10,863   INVT INCOME         1,615
   CMNT:                                                                      OTH INCOME            ...
                                                                              UWTE DEDUCT        15,948
                                                                              DVDND TO PH           162
                                                                              FED/OTH TAX            29-
                                                                              NET INCOME          1,118
 ---------------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND   DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS              ...           ...          ...            ...           ...           ...
  ALL HOMEOWNERS            ...           ...          ...            ...           ...           ...
  COMMERCIAL(MP)           597-          597-          ...           151-        1,151-           ...
  MARINE                    ...           ...          ...            ...           ...           ...
  ACCIDENT-HLTH             ...           ...          ...            ...           ...           ...
  WORKMENS COMP          43,787        69,538          ...         37,752        22,956        57,197
  LIAB NOT AUTO           2,019         9,450          ...          3,084        33,084        33,000
  AUTO LIAB               1,321         1,496          ...          6,602        13,602         7,000
  AUTO PHY DMG              279           298          ...          1,129         1,129           ...
  AIRCRAFT (AP)             ...           ...          ...            ...           ...           ...
  FIDELITY/SURTY            ...           ...          ...            ...           ...           ...
  OTH CASUALTY              ...           ...          ...            ...           ...           ...
  MGT GUARANTY              ...           ...          ...            ...           ...           ...
  TITLE                     ...           ...          ...            ...           ...           ...
  ALL OTHER                 ...           ...          ...            ...           ...           ...
  TTL SC BUS             46,809        80,185          ...         48,416        69,620        97,197
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CITY TITLE INS CO                                             CO CODE: 33600601   TYPE CO: STOCK
   32 BROADWAY, NEW YORK, NY, 10004
      S C AUTHORITY HELD                   FINANCIAL   CONDITION                STATEMENT OF INCOME
   TITLE                       ASSET           3,089   CAPTL           500   PREM EARNED           688
                               LIAB            1,989   SURPL           600   INVT INCOME           165
   CMNT:                                                                      OTH INCOME          1,098
                                                                              UWTE DEDUCT         2,514
                                                                              DVDND TO PH           ...
                                                                              FED/OTH TAX           ...
                                                                              NET INCOME            563-
 ---------------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND   DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS              ...           ...          ...            ...           ...           ...
  ALL HOMEOWNERS            ...           ...          ...            ...           ...           ...
  COMMERCIAL(MP)            ...           ...          ...            ...           ...           ...
  MARINE                    ...           ...          ...            ...           ...           ...
  ACCIDENT-HLTH             ...           ...          ...            ...           ...           ...
  WORKMENS COMP             ...           ...          ...            ...           ...           ...
  LIAB NOT AUTO             ...           ...          ...            ...           ...           ...
  AUTO LIAB                 ...           ...          ...            ...           ...           ...
  AUTO PHY DMG              ...           ...          ...            ...           ...           ...
  AIRCRAFT (AP)             ...           ...          ...            ...           ...           ...
  FIDELITY/SURTY            ...           ...          ...            ...           ...           ...
  OTH CASUALTY              ...           ...          ...            ...           ...           ...
  MGT GUARANTY              ...           ...          ...            ...           ...           ...
  TITLE                     ...           ...          ...            ...           ...           ...
  ALL OTHER                 ...           ...          ...            ...           ...           ...
  TTL SC BUS                ...           ...          ...            ...           ...           ...
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COASTAL CASUALTY CO                                           CO CODE: 05591101   TYPE CO: STOCK
   625 HAMM BLD 6TH FLOOR, ST PAUL, MN, 55102
      S C AUTHORITY HELD                   FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY                    ASSET           7,232   CAPTL         1,000   PREM EARNED         3,533
                               LIAB            4,823   SURPL         1,409   INVT INCOME           512
   CMNT:                                                                      OTH INCOME              3
                                                                              UWTE DEDUCT         3,626
                                                                              DVDND TO PH           ...
                                                                              FED/OTH TAX           150
                                                                              NET INCOME            272
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   S C BUSINESS        PREM WRTN     PREM ERND   DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS              ...           ...          ...            ...           ...           ...
  ALL HOMEOWNERS            ...           ...          ...            ...           ...           ...
  COMMERCIAL(MP)            ...           ...          ...            ...           ...           ...
  MARINE                    ...           ...          ...            ...           ...           ...
  ACCIDENT-HLTH             ...           ...          ...            ...           ...           ...
  WORKMENS COMP             ...           ...          ...            ...           ...           ...
  LIAB NOT AUTO             ...           ...          ...            ...           ...           ...
  AUTO LIAB                 ...           ...          ...            ...           ...           ...
  AUTO PHY DMG              ...           ...          ...            ...           ...           ...
  AIRCRAFT (AP)             ...           ...          ...            ...           ...           ...
  FIDELITY/SURTY            ...           ...          ...            ...           ...           ...
  OTH CASUALTY              ...           ...          ...            ...           ...           ...
  MGT GUARANTY              ...           ...          ...            ...           ...           ...
  TITLE                     ...           ...          ...            ...           ...           ...
  ALL OTHER                 ...           ...          ...            ...           ...           ...
  TTL SC BUS                ...           ...          ...            ...           ...           ...
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COASTAL STATES LIFE INS CO                               CO CODE: 11470101   TYPE CO: STOCK
   P O BOX 56189, ATLANTA, GA, 30343
      S C AUTHORITY HELD                FINANCIAL   CONDITION             STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET      129,601   CAPTL         2,326  PREM INCOME        37,013
                                LIAB       117,362   SURPL         9,913  OTH INCOME          8,229
   CMNT:                                                                  B&P EXPENSE        27,494
                                                                          OTH EXPENSE        16,404
                                                                          DVDND TO PH           352
                                                                          FED/OTH TAX           550-
                                                                          NET INCOME          1,542
  ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                 1,997,087    __________        20,987        796,662   __________    __________
  ANNUITY                 18,896    __________           ...         20,107   __________    __________
  ACC-HLTH             2,096,470     2,135,944           ...      1,231,728    1,322,343           ...
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COLLEGE LIFE INS CO OF AMERICA                           CO CODE: 15511201   TYPE CO: STOCK
   P O BOX 68181, INDIANAPOLIS, IN, 46268
      S C AUTHORITY HELD                FINANCIAL   CONDITION             STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET      215,968   CAPTL         1,552  PREM INCOME        23,790
                                LIAB       194,345   SURPL        20,071  OTH INCOME         18,026
   CMNT:                                                                  B&P EXPENSE        22,288
                                                                          OTH EXPENSE        11,443
                                                                          DVDND TO PH         3,553
                                                                          FED/OTH TAX         1,063
                                                                          NET INCOME          3,469
  ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                   151,568    __________        27,733         54,143   __________    __________
  ANNUITY                    ...    __________           ...            ...   __________    __________
  ACC-HLTH                   379           379           ...            ...          ...           ...
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COLONIA INS CO US BRANCH                                 CO CODE: 33771001   TYPE CO: STOCK
   102 MAIDEN LN, NEW YORK, NY, 10005
      S C AUTHORITY HELD                FINANCIAL   CONDITION             STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY   ASSET       18,144   CAPTL         1,250  PREM EARNED         5,336
   SURETY    MARINE             LIAB        11,616   SURPL         5,278  INVT INCOME         1,070
   CMNT:                                                                  OTH INCOME              4
                                                                          UWTE DEDUCT         5,318
                                                                          DVDND TO PH           ...
                                                                          FED/OTH TAX           245
                                                                          NET INCOME            847
  ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS               ...           ...           ...            ...          ...           ...
  ALL HOMEOWNERS             ...           ...           ...            ...          ...           ...
  COMMERCIAL(MP)          27,749        24,071           ...            ...        9,886         9,886
  MARINE                 146,376       126,671           ...        131,827      144,659        12,832
  ACCIDENT-HLTH              ...           ...           ...            ...          ...           ...
  WORKMENS COMP              ...           ...           ...            ...          ...           ...
  LIAB NOT AUTO              ...           ...           ...            ...          ...           ...
  AUTO LIAB                  ...           ...           ...            ...          ...           ...
  AUTO PHY DMG               ...           ...           ...            ...          ...           ...
  AIRCRAFT (AP)              ...           ...           ...            ...          ...           ...
  FIDELITY/SURTY             ...           ...           ...            ...          ...           ...
  OTH CASUALTY               ...           ...           ...            ...          ...           ...
  MGT GUARANTY               ...           ...           ...            ...          ...           ...
  TITLE                      ...           ...           ...            ...          ...           ...
  ALL OTHER                  ...           ...           ...            ...          ...           ...
  TTL SC BUS             174,125       150,742           ...        131,827      154,545        22,718
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COLONIAL ASSURANCE CO
P O BOX 448, WAYNE, PA, 19087
CO CODE: 39480801 TYPE CO: STOCK
S C AUTHORITY HELD
CASUALTY
CMNT.

FINANCIAL		CONDITION	
ASSET	4,087	CAPTL	501
LIAB	2,217	SURPL	1,369

STATEMENT OF INCOME	
PREM EARNED	834
INVT INCOME	185
OTH INCOME	2-
UWTE DEDUCT	603
DVDND TO PH	...
FED/OTH TAX	...
NET INCOME	414

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	188	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	188	...	...	...	...

COLONIAL LIFE AND ACCIDENT INS CO
P O BOX 1365, COLUMBIA, SC, 29202
CO CODE: 41390402 TYPE CO: STOCK
S C AUTHORITY HELD
LIFE ACC-HLTH
CMNT:

FINANCIAL		CONDITION	
ASSET	128,763	CAPTL	5,119
LIAB	85,363	SURPL	38,281

STATEMENT OF INCOME	
PREM INCOME	81,298
OTH INCOME	7,689
B&P EXPENSE	39,084
OTH EXPENSE	39,402
DVDND TO PH	...
FED/OTH TAX	1,300
NET INCOME	9,201

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,132,588	——	...	423,982	——	——
ANNUITY	245,654	——	...	12,402	——	——
ACC-HLTH	1,901,559	2,138,976	...	626,051	765,958	...

COLONIAL LIFE INS CO OF AMERICA
P O BOX 216, PARSIPPANY, NJ, 07054
CO CODE: 31780702 TYPE CO: STOCK
S C AUTHORITY HELD
LIFE ACC-HLTH
CMNT:

FINANCIAL		CONDITION	
ASSET	315,107	CAPTL	1,320
LIAB	286,904	SURPL	26,883

STATEMENT OF INCOME	
PREM INCOME	78,382
OTH INCOME	22,109
B&P EXPENSE	66,033
OTH EXPENSE	29,387
DVDND TO PH	43
FED/OTH TAX	816
NET INCOME	4,212

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	21,007	——	492	6,029	——	——
ANNUITY	3,337	——	...	...	——	——
ACC-HLTH	568	561	...	723	761	...

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COLONIAL PENN FRANKLIN INS CO                          CO CODE: 39131101   TYPE CO: STOCK
   P O BOX 1228, PHILADELPHIA, PA, 19105
       S C AUTHORITY HELD              FINANCIAL    CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY   ASSET     65,364    CAPTL       2,500   PREM EARNED        54,902
   SURETY   MARINE              LIAB      34,678    SURPL      28,186   INVT INCOME         5,034
   CMNT:                                                                OTH INCOME            ...
                                                                        UWTE DEDUCT        55,173
                                                                        DVDND TO PH           ...
                                                                        FED/OTH TAX         1,900
                                                                        NET INCOME          2,863
   ------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS             ...           ...           ...           ...           ...          ...
  ALL HOMEOWNERS           ...           ...           ...           ...           ...          ...
  COMMERCIAL(MP)           ...           ...           ...           ...           ...          ...
  MARINE                   ...           ...           ...           ...           ...          ...
  ACCIDENT-HLTH      2,364,893     2,364,893           ...     1,380,998     1,401,609    1,103,911
  WORKMENS COMP            ...           ...           ...           ...           ...          ...
  LIAB NOT AUTO            ...           ...           ...           ...           ...          ...
  AUTO LIAB                ...           ...           ...           ...           ...          ...
  AUTO PHY DMG             ...           ...           ...           ...           ...          ...
  AIRCRAFT (AP)            ...           ...           ...           ...           ...          ...
  FIDELITY/SURTY           ...           ...           ...           ...           ...          ...
  OTH CASUALTY             ...           ...           ...           ...           ...          ...
  MGT GUARANTY             ...           ...           ...           ...           ...          ...
  TITLE                    ...           ...           ...           ...           ...          ...
  ALL OTHER                ...           ...           ...           ...           ...          ...
  TTL SC BUS         2,364,893     2,364,893           ...     1,380,998     1,401,609    1,103,911
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COLONIAL PENN INS CO                                   CO CODE: 22570401   TYPE CO: STOCK
   5 PENN CENTER PLZ, PHILADELPHIA, PA, 19103
       S C AUTHORITY HELD              FINANCIAL    CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY   ASSET    389,179    CAPTL       2,000   PREM EARNED       244,654
   MARINE                       LIAB     286,736    SURPL     100,443   INVT INCOME        21,901
   CMNT:                                                                OTH INCOME           931-
                                                                        UWTE DEDUCT       243,380
                                                                        DVDND TO PH           ...
                                                                        FED/OTH TAX         8,710
                                                                        NET INCOME         13,534
   ------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS             ...           ...           ...           ...           ...          ...
  ALL HOMEOWNERS       340,905       301,920           ...        99,404        88,810       41,906
  COMMERCIAL(MP)           ...           ...           ...           ...           ...          ...
  MARINE                   ...           ...           ...           ...           ...          ...
  ACCIDENT-HLTH          6,820         6,115           ...         1,760         1,760          ...
  WORKMENS COMP            ...           ...           ...           ...           ...          ...
  LIAB NOT AUTO            498           376           ...           ...           ...          ...
  AUTO LIAB            877,808       786,887           ...       627,472       750,352      670,620
  AUTO PHY DMG         326,141       325,553           ...       228,385       221,035       36,680
  AIRCRAFT (AP)            ...           ...           ...           ...           ...          ...
  FIDELITY/SURTY           ...           ...           ...           ...           ...          ...
  OTH CASUALTY             ...           ...           ...           ...           ...          ...
  MGT GUARANTY             ...           ...           ...           ...           ...          ...
  TITLE                    ...           ...           ...           ...           ...          ...
  ALL OTHER                ...           ...           ...           ...           ...          ...
  TTL SC BUS         1,552,172     1,420,851           ...       957,021     1,061,957      749,206
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COLONIAL PENN LIFE INS CO                              CO CODE: 39671103   TYPE CO: STOCK
   P O BOX 1228, PHILADELPHIA, PA, 19105
       S C AUTHORITY HELD              FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET    406,174    CAPTL       1,500   PREM INCOME       328,777
                                LIAB     267,842    SURPL     136,832   OTH INCOME         23,378
   CMNT:                                                                B&P EXPENSE       211,127
                                                                        OTH EXPENSE        93,194
                                                                        DVDND TO PH           606
                                                                        FED/OTH TAX         5,500
                                                                        NET INCOME         41,728
   ------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                 643,272     _________           ...       196,852     _________    _________
  ANNUITY                  ...     _________           ...         2,260     _________    _________
  ACC-HLTH             163,379       164,674           ...       116,815       130,256       13,441

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COLUMBIA INS CO
   405 31ST ST, OMAHA, NE, 68131                         CO CODE: 28761203   TYPE CO: STOCK
      S C AUTHORITY HELD              FINANCIAL    CONDITION
   PROPERTY CASUALTY MARINE     ASSET     21,028   CAPTL          2,000     STATEMENT OF INCOME
                                LIAB      13,115   SURPL          5,913   PREM EARNED          4,735
   CMNT:                                                                  INVT INCOME            867
                                                                          OTH INCOME             ...
                                                                          UWTE DEDUCT          6,061
                                                                          DVDND TO PH            ...
                                                                          FED/OTH TAX            ...
                                                                          NET INCOME            459-
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS           ...           ...          ...           ...            ...            ...
  ALL HOMEOWNERS         ...           ...          ...           ...            ...            ...
  COMMERCIAL(MP)         ...           ...          ...           ...            ...            ...
  MARINE                 ...           ...          ...           ...            ...            ...
  ACCIDENT-HLTH          ...           ...          ...           ...            ...            ...
  WORKMENS COMP          ...           ...          ...           ...            ...            ...
  LIAB NOT AUTO          ...           ...          ...           ...            ...            ...
  AUTO LIAB              ...           ...          ...           ...            ...            ...
  AUTO PHY DMG           ...           ...          ...           ...            ...            ...
  AIRCRAFT (AP)          ...           ...          ...           ...            ...            ...
  FIDELITY/SURTY         ...           ...          ...           ...            ...            ...
  OTH CASUALTY           ...           ...          ...           ...            ...            ...
  MGT GUARANTY           ...           ...          ...           ...            ...            ...
  TITLE                  ...           ...          ...           ...            ...            ...
  ALL OTHER              ...           ...          ...           ...            ...            ...
  TTL SC BUS             ...           ...          ...           ...            ...            ...
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COLUMBIAN MUTUAL LIFE INS CO
   VESTAL PARKWAY EAST, BINGHAMTON, NY, 13902            CO CODE: 33720201   TYPE CO: MUTUAL
      S C AUTHORITY HELD              FINANCIAL    CONDITION
   LIFE      ACC-HLTH           ASSET     93,983   CAPTL            ...     STATEMENT OF INCOME
                                LIAB      86,876   SURPL          7,107   PREM INCOME         23,615
   CMNT:                                                                  OTH INCOME          10,722
                                                                          B&P EXPENSE         16,611
                                                                          OTH EXPENSE         13,335
                                                                          DVDND TO PH          2,793
                                                                          FED/OTH TAX            600
                                                                          NET INCOME             998
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE                  75,347      _________        6,604        15,580      __________     _________
  ANNUITY                  ...      _________          ...           ...      __________     _________
  ACC-HLTH               4,119         4,232            49         3,382         3,743            ...




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COLUMBUS MUTUAL LIFE INS CO
   303 EAST BROAD ST, COLUMBUS, OH, 43215                CO CODE: 36630801   TYPE CO: STOCK
      S C AUTHORITY HELD              FINANCIAL    CONDITION
   LIFE      ACC-HLTH           ASSET    473,445   CAPTL          1,100     STATEMENT OF INCOME
                                LIAB     434,533   SURPL         37,812   PREM INCOME         77,468
   CMNT:                                                                  OTH INCOME          37,004
                                                                          B&P EXPENSE         72,071
                                                                          OTH EXPENSE         21,573
                                                                          DVDND TO PH         11,674
                                                                          FED/OTH TAX          4,750
                                                                          NET INCOME           4,404
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE                 350,031      _________       31,780        59,976      __________     _________
  ANNUITY               12,738      _________          468         7,324      __________     _________
  ACC-HLTH             568,018       579,868           ...       340,866       388,337            ...




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COMBINED INS CO OF AMERICA                           CO CODE: 14491101   TYPE CO: STOCK
   5050 N BROADWAY, CHICAGO, IL, 60640
       S C AUTHORITY HELD                   FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH               ASSET      937,462   CAPTL        28,338   PREM INCOME       528,205
                                   LIAB       644,036   SURPL       265,088   OTH INCOME         69,013
   CMNT:                                                                      B&P EXPENSE       249,209
                                                                              OTH EXPENSE       258,150
                                                                              DVDND TO PH         3,325
                                                                              FED/OTH TAX        15,517
                                                                              NET INCOME         71,017
   -----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD      LOSS UNPD
  LIFE                  621,191    ----------           ...        219,197    ----------     ----------
  ANNUITY                   ...    ----------           ...            ...    ----------     ----------
  ACC-HLTH            4,267,547     4,363,669        42,332      1,659,468     1,799,191            ...




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COMMERCE AND INDUSTRY INS CO                         CO CODE: 33660802   TYPE CO: STOCK
   70 PINE ST, NEW YORK, NY, 10005
       S C AUTHORITY HELD                   FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY      ASSET      201,230   CAPTL         2,050   PREM EARNED        75,996
   SURETY   MARINE                 LIAB       166,390   SURPL        32,790   INVT INCOME         6,218
   CMNT:                                                                      OTH INCOME              2-
                                                                              UWTE DEDUCT        74,186
                                                                              DVDND TO PH             8
                                                                              FED/OTH TAX           670
                                                                              NET INCOME          7,348
   -----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD      LOSS UNPD
  FIRE/ALD LNS           24,483        71,203           ...            ...         1,388         14,050
  ALL HOMEOWNERS            ...           ...           ...            ...           ...            ...
  COMMERCIAL(MP)        170,086       186,341           ...         36,303        48,008         85,327
  MARINE                  1,252         4,882           ...            ...            19            494
  ACCIDENT-HLTH             ...           ...           ...            ...           ...            ...
  WORKMENS COMP         140,961        67,931           ...          7,046        13,950         12,212
  LIAB NOT AUTO          68,236        48,888           ...         26,480        43,148         21,144
  AUTO LIAB              40,006        37,570           ...          2,321        18,610         21,373
  AUTO PHY DMG              913         2,465           ...         11,579        15,869          4,682
  AIRCRAFT (AP)             ...           ...           ...            ...           ...            ...
  FIDELITY/SURTY            ...           ...           ...            ...           ...            ...
  OTH CASUALTY              ...           ...           ...            ...           ...            ...
  MGT GUARANTY              ...           ...           ...            ...           ...            ...
  TITLE                     ...           ...           ...            ...           ...            ...
  ALL OTHER                 ...           ...           ...            ...           ...            ...
  TTL SC BUS            445,937       439,280           ...         83,729       140,992        159,282
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COMMERCIAL CREDIT MORTGAGE INS CO                    CO CODE: 21760501   TYPE CO: STOCK
   201 N CHARLES ST, BALTIMORE, MD, 21201
       S C AUTHORITY HELD                   FINANCIAL   CONDITION                STATEMENT OF INCOME
   CASUALTY                        ASSET       12,186   CAPTL         5,000   PREM EARNED         1,179
                                   LIAB         2,434   SURPL         4,752   INVT INCOME           732
   CMNT:                                                                      OTH INCOME            ...
                                                                              UWTE DEDUCT         2,254
                                                                              DVDND TO PH           ...
                                                                              FED/OTH TAX           412-
                                                                              NET INCOME             69
   -----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD      LOSS UNPD
  FIRE/ALD LNS              ...           ...           ...            ...           ...            ...
  ALL HOMEOWNERS            ...           ...           ...            ...           ...            ...
  COMMERCIAL(MP)            ...           ...           ...            ...           ...            ...
  MARINE                    ...           ...           ...            ...           ...            ...
  ACCIDENT-HLTH             ...           ...           ...            ...           ...            ...
  WORKMENS COMP             ...           ...           ...            ...           ...            ...
  LIAB NOT AUTO             ...           ...           ...            ...           ...            ...
  AUTO LIAB                 ...           ...           ...            ...           ...            ...
  AUTO PHY DMG              ...           ...           ...            ...           ...            ...
  AIRCRAFT (AP)             ...           ...           ...            ...           ...            ...
  FIDELITY/SURTY            ...           ...           ...            ...           ...            ...
  OTH CASUALTY              ...           ...           ...            ...           ...            ...
  MGT GUARANTY           35,788        33,015           ...            ...         6,870          9,418
  TITLE                     ...           ...           ...            ...           ...            ...
  ALL OTHER                 ...           ...           ...            ...           ...            ...
  TTL SC BUS             35,788        33,015           ...            ...         6,870          9,418
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COMMERCIAL INS CO OF NEWARK N J
80 MAIDEN LANE, NEW YORK, NY, 10038
CO CODE: 31261201 TYPE CO: STOCK

S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	194,100	CAPTL	3,000
LIAB	157,890	SURPL	33,210

STATEMENT OF INCOME	
PREM EARNED	99,389
INVT INCOME	11,215
OTH INCOME	98-
UWTE DEDUCT	101,693
DVDND TO PH	422
FED/OTH TAX	139
NET INCOME	8,252

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	256	241	...	...	58-	14
ALL HOMEOWNERS	730	266	...	...	179-	33
COMMERCIAL(MP)	...	...	...	...	4-	...
MARINE	278	197	...	...	...	8
ACCIDENT-HLTH	491,562	478,704	...	196,386	479,259	590,507
WORKMENS COMP	5,525	1,157	...	416	8,407-	11,719
LIAB NOT AUTO	...	...	...	25,000	28,500	3,500
AUTO LIAB	537	470	...	2,250	487-	109
AUTO PHY DMG	351	272	...	...	119-	27
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	1,366-	545-	...	...	5-	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	497,873	480,762	...	224,052	498,500	605,917

COMMERCIAL LOAN INS CORP
P O BOX 756, MILWAUKEE, WI, 53201
CO CODE: 50680801 TYPE CO: STOCK

S C AUTHORITY HELD
CASUALTY
CMNT:

FINANCIAL		CONDITION	
ASSET	35,152	CAPTL	2,000
LIAB	20,232	SURPL	12,920

STATEMENT OF INCOME	
PREM EARNED	4,712
INVT INCOME	2,334
OTH INCOME	13-
UWTE DEDUCT	2,116
DVDND TO PH	...
FED/OTH TAX	1,442
NET INCOME	3,475

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	76,412	148,732	...	59,435	240,791-	45,324
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	76,412	148,732	...	59,435	240,791-	45,324

COMMERCIAL MORTGAGE INS INC
P O BOX 7066, MADISON, WI, 53707
CO CODE: 50700701 TYPE CO: STOCK

S C AUTHORITY HELD
CASUALTY
CMNT:

FINANCIAL		CONDITION	
ASSET	6,797	CAPTL	1,035
LIAB	2,743	SURPL	3,019

STATEMENT OF INCOME	
PREM EARNED	513
INVT INCOME	333
OTH INCOME	8
UWTE DEDUCT	263
DVDND TO PH	...
FED/OTH TAX	155
NET INCOME	436

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	7,408	11,341	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	7,408	11,341	...	...	...	...

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COMMERCIAL STANDARD INS CO                               CO CODE: 44390701   TYPE CO: STOCK
   P O BOX 12216, FORT WORTH, TX, 76116
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY    ASSET       18,443    CAPTL          1,000   PREM EARNED       12,671
   MARINE                      LIAB        13,365    SURPL          4,078   INVT INCOME          853
   CMNT:                                                                    OTH INCOME           189
                                                                            UWTE DEDUCT       12,573
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX          ...
                                                                            NET INCOME         1,140
   -------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS               ...           ...          ...           ...           ...          ...
  ALL HOMEOWNERS             ...           ...          ...           ...           ...          ...
  COMMERCIAL(MP)             ...           ...          ...           ...           ...          ...
  MARINE                   3,700         3,617          ...         1,769         2,519          750
  ACCIDENT-HLTH              ...           ...          ...           ...           ...          ...
  WORKMENS COMP              ...           ...          ...           ...           ...          ...
  LIAB NOT AUTO           1,366-        1,412-          ...           ...           ...          ...
  AUTO LIAB              121,368       123,920          ...        26,640        31,917       18,960
  AUTO PHY DMG            88,394        92,235          ...        39,938        46,476        6,805
  AIRCRAFT (AP)              ...           ...          ...           ...           ...          ...
  FIDELITY/SURTY             974           632          ...           ...           ...          ...
  OTH CASUALTY               ...           ...          ...           ...           ...          ...
  MGT GUARANTY               ...           ...          ...           ...           ...          ...
  TITLE                      ...           ...          ...           ...           ...          ...
  ALL OTHER                  ...           ...          ...           ...           ...          ...
  TTL SC BUS             213,070       218,992          ...        68,347        80,912       26,515
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COMMERCIAL STATE LIFE INS CO                             CO CODE: 26720103   TYPE CO: STOCK
   100 N JEFFERSON AVE, ST LOUIS, MO, 63103
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET       25,648    CAPTL            750   PREM INCOME        5,360
                               LIAB        22,603    SURPL          2,295   OTH INCOME         1,764
   CMNT:                                                                    B&P EXPENSE        3,631
                                                                            OTH EXPENSE        2,943
                                                                            DVDND TO PH           92
                                                                            FED/OTH TAX           92
                                                                            NET INCOME           366
   -------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                     9,687     ---------           11         5,047    ----------   ----------
  ANNUITY                    ...     ---------          ...           ...    ----------   ----------
  ACC-HLTH                   187           195          ...           ...           ...          ...



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COMMERCIAL TRAVELERS MUTUAL INS CO                       CO CODE: 33710101   TYPE CO: MUTUAL
   70 GENESEE ST, UTICA, NY, 13502
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH                    ASSET       21,032    CAPTL            ...   PREM INCOME        8,176
                               LIAB        13,544    SURPL          7,488   OTH INCOME         1,159
   CMNT:                                                                    B&P EXPENSE        5,092
                                                                            OTH EXPENSE        3,930
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX            6
                                                                            NET INCOME           307
   -------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                       ...     ---------          ...           ...    ----------   ----------
  ANNUITY                    ...     ---------          ...           ...    ----------   ----------
  ACC-HLTH                36,378        34,101          ...        19,003        15,899          ...



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COMMERCIAL UNION INS CO
   ONE BEACON ST, BOSTON, MA, 02108                         CO CODE: 22710402   TYPE CO: STOCK
       S C AUTHORITY HELD                   FINANCIAL    CONDITION
   ACC-HLTH PROPERTY CASUALTY  ASSET    1,220,861    CAPTL          6,000   STATEMENT OF INCOME
   SURETY   MARINE             LIAB       985,115    SURPL        229,746   PREM EARNED       619,399
   CMNT:                                                                    INVT INCOME        51,250
                                                                            OTH INCOME            408
                                                                            UWTE DEDUCT       647,530
                                                                            DVDND TO PH         2,779
                                                                            FED/OTH TAX         7,056
                                                                            NET INCOME         13,692
   -----------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
   FIRE/ALD LNS          361,370       382,365          ...        142,477       327,174      262,306
   ALL HOMEOWNERS         62,453        71,526          ...        100,121        92,925       91,760
   COMMERCIAL(MP)         23,460        53,793          ...          3,244         3,875       34,493
   MARINE                106,967        25,603          ...          2,562         4,589        2,837
   ACCIDENT-HLTH          96,352        75,075          ...         65,432        70,571       11,764
   WORKMENS COMP         617,703       507,605          ...        322,988       482,683      526,139
   LIAB NOT AUTO         376,862       355,701          ...        290,176       155,149      189,861
   AUTO LIAB             696,195       683,911          ...        385,377       364,274      392,055
   AUTO PHY DMG          243,112       242,602          ...        182,378       185,213       20,052
   AIRCRAFT (AP)           6,172         6,172          ...          7,118         6,645          460
   FIDELITY/SURTY         14,002        16,398          ...          1,119-        1,021-       2,663
   OTH CASUALTY           42,354        37,197          ...            160         2,347-       1,548
   MGT GUARANTY              ...           ...          ...            ...           ...          ...
   TITLE                     ...           ...          ...            ...           ...          ...
   ALL OTHER                 ...           ...          ...            ...           ...          ...
   TTL SC BUS          2,647,002     2,457,940          ...      1,500,906     1,689,730    1,535,938
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COMMERCIAL UNION LIFE INS CO OF AMERICA                     CO CODE: 08600401   TYPE CO: STOCK
   1 BEACON ST, BOSTON, MA, 02108
       S C AUTHORITY HELD                   FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET       81,734    CAPTL          1,128   PREM INCOME        15,849
                               LIAB        70,020    SURPL         10,586   OTH INCOME          6,371
   CMNT:                                                                    B&P EXPENSE        14,160
                                                                            OTH EXPENSE         6,163
                                                                            DVDND TO PH           ...
                                                                            FED/OTH TAX           809
                                                                            NET INCOME          1,088
   -----------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
   LIFE                   49,883    __________          ...         58,236    __________   __________
   ANNUITY               173,995    __________          ...            650    __________   __________
   ACC-HLTH                  595           616          ...            220           220          ...

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COMMONWEALTH LAND TITLE INS CO                              CO CODE: 39610901   TYPE CO: STOCK
   1510 WALNUT ST, PHILADELPHIA, PA, 19102
       S C AUTHORITY HELD                   FINANCIAL    CONDITION                STATEMENT OF INCOME
   TITLE                       ASSET       70,745    CAPTL          1,374   PREM EARNED        77,958
                               LIAB        48,321    SURPL         21,050   INVT INCOME         2,968
   CMNT:                                                                    OTH INCOME          9,125
                                                                            UWTE DEDUCT        84,399
                                                                            DVDND TO PH           ...
                                                                            FED/OTH TAX         2,846
                                                                            NET INCOME          2,806
   -----------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
   FIRE/ALD LNS              ...           ...          ...            ...           ...          ...
   ALL HOMEOWNERS            ...           ...          ...            ...           ...          ...
   COMMERCIAL(MP)            ...           ...          ...            ...           ...          ...
   MARINE                    ...           ...          ...            ...           ...          ...
   ACCIDENT-HLTH             ...           ...          ...            ...           ...          ...
   WORKMENS COMP             ...           ...          ...            ...           ...          ...
   LIAB NOT AUTO             ...           ...          ...            ...           ...          ...
   AUTO LIAB                 ...           ...          ...            ...           ...          ...
   AUTO PHY DMG              ...           ...          ...            ...           ...          ...
   AIRCRAFT (AP)             ...           ...          ...            ...           ...          ...
   FIDELITY/SURTY            ...           ...          ...            ...           ...          ...
   OTH CASUALTY              ...           ...          ...            ...           ...          ...
   MGT GUARANTY              ...           ...          ...            ...           ...          ...
   TITLE                 291,183       278,335          ...            ...          746-        8,754
   ALL OTHER                 ...           ...          ...            ...           ...          ...
   TTL SC BUS            291,183       278,335          ...            ...          746-        8,754
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COMMONWEALTH LIFE AND ACCIDENT INS CO                   CO CODE: 26770701   TYPE CO: STOCK
   PO BOX 8070 PIERRE LACLEDE STA, ST LOUIS, MO, 63156
      S C AUTHORITY HELD                   FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH          ASSET        81,441    CAPTL          1,000    PREM INCOME        22,929
                               LIAB         57,951    SURPL         22,490    OTH INCOME          5,820
   CMNT:                                                                      B&P EXPENSE         9,047
                                                                              OTH EXPENSE        15,110
                                                                              DVDND TO PH           ...
                                                                              FED/OTH TAX         1,395
                                                                              NET INCOME          3,197
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                  ...      __________       ...            ...      __________    __________
  ANNUITY               ...      __________       ...            ...      __________    __________
  ACC-HLTH              ...          ...          ...            ...          ...           ...








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COMMONWEALTH MORTGAGE ASSURANCE CO                      CO CODE: 39790101   TYPE CO: STOCK
   1420 WALNUT ST SUITE 200, PHILADELPHIA, PA, 19102
      S C AUTHORITY HELD                   FINANCIAL   CONDITION                 STATEMENT OF INCOME
   CASUALTY                    ASSET        11,589    CAPTL          2,000    PREM EARNED           824
                               LIAB          1,855    SURPL          7,734    INVT INCOME         1,019
   CMNT: LICENSED JANUARY 3, 1979.                                            OTH INCOME            ...
                                                                              UWTE DEDUCT         2,292
                                                                              DVDND TO PH           ...
                                                                              FED/OTH TAX           41-
                                                                              NET INCOME           408-
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS          ...          ...          ...            ...          ...           ...
  ALL HOMEOWNERS        ...          ...          ...            ...          ...           ...
  COMMERCIAL(MP)        ...          ...          ...            ...          ...           ...
  MARINE                ...          ...          ...            ...          ...           ...
  ACCIDENT-HLTH         ...          ...          ...            ...          ...           ...
  WORKMENS COMP         ...          ...          ...            ...          ...           ...
  LIAB NOT AUTO         ...          ...          ...            ...          ...           ...
  AUTO LIAB             ...          ...          ...            ...          ...           ...
  AUTO PHY DMG          ...          ...          ...            ...          ...           ...
  AIRCRAFT (AP)         ...          ...          ...            ...          ...           ...
  FIDELITY/SURTY        ...          ...          ...            ...          ...           ...
  OTH CASUALTY          ...          ...          ...            ...          ...           ...
  MGT GUARANTY          ...          ...          ...            ...          ...           ...
  TITLE                 ...          ...          ...            ...          ...           ...
  ALL OTHER             ...          ...          ...            ...          ...           ...
  TTL SC BUS            ...          ...          ...            ...          ...           ...
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COMMONWEALTH NATIONAL LIFE INS CO                       CO CODE: 25791208   TYPE CO: STOCK
   P O BOX 1057, CLEVELAND, MS, 38732
      S C AUTHORITY HELD                   FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH          ASSET         2,998    CAPTL            876    PREM INCOME         2,337
                               LIAB          1,367    SURPL            755    OTH INCOME            200
   CMNT: LICENSED DECEMBER 21, 1979.                                          B&P EXPENSE         1,246
                                                                              OTH EXPENSE         1,225
                                                                              DVDND TO PH             6
                                                                              FED/OTH TAX            15
                                                                              NET INCOME             45
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                  ...      __________       ...            ...      __________    __________
  ANNUITY               ...      __________       ...            ...      __________    __________
  ACC-HLTH              ...          ...          ...            ...          ...           ...








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COMPANION LIFE INS CO
   COLUMBIA, SC, 29219                                         CO CODE: 41700702   TYPE CO: STOCK
      S C AUTHORITY HELD                       FINANCIAL   CONDITION
   LIFE      ACC-HLTH                  ASSET       4,088   CAPTL          1,100   STATEMENT OF INCOME
                                       LIAB        1,741   SURPL          1,247   PREM INCOME        3,487
   CMNT:                                                                          OTH INCOME           318
                                                                                  B&P EXPENSE        2,849
                                                                                  OTH EXPENSE          928
                                                                                  DVDND TO PH          ...
                                                                                  FED/OTH TAX          55-
-------------------------------------------------------------------------------   NET INCOME           83
  S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
 LIFE                 2,578,367     _________        ...       2,119,784       _________      _________
 ANNUITY                    ...     _________        ...             ...       _________      _________
 ACC-HLTH               796,269       796,110        ...         471,110         507,385            ...

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COMPASS INS CO
   P O BOX 45568, DALLAS, TX, 75245                            CO CODE: 33730202   TYPE CO: STOCK
      S C AUTHORITY HELD                       FINANCIAL   CONDITION
   ACC-HLTH PROPERTY CASUALTY  ASSET      46,040   CAPTL          2,500   STATEMENT OF INCOME
   SURETY   MARINE             LIAB       36,117   SURPL          7,423   PREM EARNED       14,832
   CMNT:                                                                  INVT INCOME          490
                                                                          OTH INCOME             3-
                                                                          UWTE DEDUCT       15,821
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX         380-
-------------------------------------------------------------------------  NET INCOME          122-
  S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
 FIRE/ALD LNS          102,085       102,313         ...          40,565         40,565           ...
 ALL HOMEOWNERS            ...           ...         ...             ...            ...           ...
 COMMERCIAL(MP)            ...         2,327         ...             ...            ...           ...
 MARINE                    ...           ...         ...             ...            ...           ...
 ACCIDENT-HLTH             ...           ...         ...             ...            ...           ...
 WORKMENS COMP          42,226        57,868         ...          51,442        135,980       127,103
 LIAB NOT AUTO           5,076         5,247         ...           1,517         2,602-         6,500
 AUTO LIAB                 785           280         ...             ...             9-           ...
 AUTO PHY DMG              ...             2         ...             ...            ...           ...
 AIRCRAFT (AP)          61,159        91,928         ...         214,779         50,893       207,148
 FIDELITY/SURTY            ...           ...         ...             ...            ...           ...
 OTH CASUALTY              ...           ...         ...             ...            ...           ...
 MGT GUARANTY              ...           ...         ...             ...            ...           ...
 TITLE                     ...           ...         ...             ...            ...           ...
 ALL OTHER                 ...           ...         ...             ...            ...           ...
 TTL SC BUS            211,331       259,965         ...         308,303        224,827       340,751
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CONCORD GENERAL LIFE INS CO INC
   4 BOUTON ST, CONCORD, NH, 03301                             CO CODE: 30750801   TYPE CO: STOCK
      S C AUTHORITY HELD                       FINANCIAL   CONDITION
   LIFE      ACC-HLTH                  ASSET       3,394   CAPTL            800   STATEMENT OF INCOME
                                       LIAB        1,524   SURPL          1,070   PREM INCOME        1,444
   CMNT:                                                                          OTH INCOME           218
                                                                                  B&P EXPENSE          822
                                                                                  OTH EXPENSE          631
                                                                                  DVDND TO PH          ...
                                                                                  FED/OTH TAX          ...
-------------------------------------------------------------------------------   NET INCOME          209
  S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
 LIFE                       908     _________        ...             ...       _________      _________
 ANNUITY                    ...     _________        ...             ...       _________      _________
 ACC-HLTH                    26            26        ...             ...            ...           ...

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CONCORD GENERAL MUTUAL INS CO                               CO CODE: 30661002   TYPE CO: MUTUAL
   4 BOUTON ST, CONCORD, NH, 03301
      S C AUTHORITY HELD                FINANCIAL    CONDITION               STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET       25,583    CAPTL             ...  PREM EARNED        10,592
   MARINE                      LIAB        17,726    SURPL           7,857  INVT INCOME         1,062
   CMNT:                                                                    OTH INCOME             10
                                                                            UWTE DEDUCT        10,130
                                                                            DVDND TO PH           ...
                                                                            FED/OTH TAX           330
                                                                            NET INCOME          1,204
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS           43,310        37,314           ...        20,353        20,417          271
  ALL HOMEOWNERS        316,686       287,273           ...       182,553       320,192      194,307
  COMMERCIAL(MP)         23,970        22,695           ...        45,697        59,943       14,481
  MARINE                  7,251         6,148           ...         6,162         6,133          ...
  ACCIDENT-HLTH             ...           ...           ...           ...           ...          ...
  WORKMENS COMP             ...           ...           ...           ...           ...          ...
  LIAB NOT AUTO           1,365         1,518           ...           ...           965        1,172
  AUTO LIAB             548,266       614,901           ...       310,366       242,239      287,771
  AUTO PHY DMG          192,670       226,060           ...       165,701       161,745       18,909
  AIRCRAFT (AP)             ...           ...           ...           ...           ...          ...
  FIDELITY/SURTY            ...           ...           ...           ...           ...          ...
  OTH CASUALTY              ...           ...           ...           ...           ...          ...
  MGT GUARANTY              ...           ...           ...           ...           ...          ...
  TITLE                     ...           ...           ...           ...           ...          ...
  ALL OTHER                 ...           ...           ...           ...           ...          ...
  TTL SC BUS          1,133,518     1,195,909           ...       730,832       811,634      516,911
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CONFEDERATION LIFE INS CO                                   CO CODE: 54590401   TYPE CO: MUTUAL
   321 BLOOR ST E, TORONTO, CA, 00000
      S C AUTHORITY HELD                FINANCIAL    CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH          ASSET      332,932    CAPTL             ...  PREM INCOME       119,719
                               LIAB       326,584    SURPL           6,348  OTH INCOME         26,757
   CMNT:                                                                    B&P EXPENSE       107,751
                                                                            OTH EXPENSE        32,695
                                                                            DVDND TO PH         6,837
                                                                            FED/OTH TAX         2,755
                                                                            NET INCOME          3,562-
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                  231,631     _________        10,910        43,270     _________    _________
  ANNUITY                   ...     _________           415           ...     _________    _________
  ACC-HLTH              309,468       323,733           ...       247,249       310,879          ...
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CONNECTICUT GENERAL LIFE INS CO                             CO CODE: 07430401   TYPE CO: STOCK
   HARTFORD, CT, 06152
      S C AUTHORITY HELD                FINANCIAL    CONDITION               STATEMENT OF INCOME
   LIFE      V-ANNTY  ACC-HLTH  ASSET  12,240,721    CAPTL          29,892  PREM INCOME    2,291,655
                                LIAB   11,632,390    SURPL         578,439  OTH INCOME     1,015,431
   CMNT:                                                                    B&P EXPENSE    2,913,204
                                                                            OTH EXPENSE      140,479
                                                                            DVDND TO PH       24,023
                                                                            FED/OTH TAX       92,181
                                                                            NET INCOME       137,199
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                1,830,622     _________        10,369       896,997     _________    _________
  ANNUITY             2,212,922-    _________           207       449,622     _________    _________
  ACC-HLTH            7,771,318     8,060,587           ...     4,393,950     4,918,609          ...
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CONNECTICUT INDEMNITY CO
1000 ASYLUM AVE, HARTFORD, CT, 06101
CO CODE: 07440501 TYPE CO: STOCK
S C AUTHORITY HELD
PROPERTY CASUALTY
CMNT:

FINANCIAL		CONDITION		STATEMENT OF INCOME	
ASSET	33.573	CAPTL	1.500	PREM EARNED	15.324
LIAB	27.015	SURPL	5.058	INVT INCOME	2.782
				OTH INCOME	6-
				UWTE DEDUCT	15.727
				DVDND TO PH	30
				FED/OTH TAX	972
				NET INCOME	1.371

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	66.076	61.748	...	14.459	59.426	60.391
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	6-	...
MARINE	83	42	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	5	3	...	...	1.013	1
LIAB NOT AUTO	7.952	5.825	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	3.987	3.113	...	296	306	10
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	78.103	70.731	...	14.755	60.741	60.402

CONNECTICUT MUTUAL LIFE INS CO
140 GARDEN ST, HARTFORD, CT, 06115
CO CODE: 07500401 TYPE CO: MUTUAL
S C AUTHORITY HELD
LIFE V-ANNTY ACC-HLTH
CMNT:

FINANCIAL		CONDITION		STATEMENT OF INCOME	
ASSET	4.968.917	CAPTL	...	PREM INCOME	540.058
LIAB	4.703.022	SURPL	265.895	OTH INCOME	480.590
				B&P EXPENSE	620.107
				OTH EXPENSE	166.745
				DVDND TO PH	158.216
				FED/OTH TAX	48.227
				NET INCOME	27.353

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	3.292.582	______	879.218	895.176	______	______
ANNUITY	531.250	______	66.334	277.131	______	______
ACC-HLTH	79.702	54.253	4.981	14.045	24.482	...

CONSOLIDATED AMERICAN INS CO
P O BOX 1, COLUMBIA, SC, 29202
CO CODE: 41530301 TYPE CO: STOCK
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE
CMNT:

FINANCIAL		CONDITION		STATEMENT OF INCOME	
ASSET	18.474	CAPTL	2.000	PREM EARNED	13.353
LIAB	14.016	SURPL	2.458	INVT INCOME	852
				OTH INCOME	...
				UWTE DEDUCT	12.768
				DVDND TO PH	205
				FED/OTH TAX	193
				NET INCOME	1.039

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	350.513	316.932	...	101.019	86.464	3.380
ALL HOMEOWNERS	260.676	324.860	...	112.340	105.797	47.987
COMMERCIAL(MP)	70.737	51.624	...	118.080	125.100	48.500
MARINE	39.216	36.501	...	13.777	36.017	25.765
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	391.298	412.333	57.279	196.268	160.797	366.885
LIAB NOT AUTO	647	773	...	...	22-	54
AUTO LIAB	688-	2.425	...	450-	996-	413
AUTO PHY DMG	208-	1.355	...	...	99-	8
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	35	35	...	71	70	2
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1.112.226	1.146.838	57.279	541.105	513.128	492.994

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CONSOLIDATED AMERICAN LIFE INS CO                        CO CODE: 25721205   TYPE CO: STOCK
   P O BOX 59, JACKSON, MS, 39205
      S C AUTHORITY HELD                  FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH             ASSET       36,556  CAPTL         1,283   PREM INCOME        15,267
                                  LIAB        32,674  SURPL         2,599   OTH INCOME          2,958
   CMNT:                                                                    B&P EXPENSE         9,216
                                                                            OTH EXPENSE         8,187
                                                                            DVDND TO PH           260
                                                                            FED/OTH TAX           103
                                                                            NET INCOME            459
   --------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                    5,363   -----------       368           ...     -----------   -----------
  ANNUITY                   ...   -----------       ...           ...     -----------   -----------
  ACC-HLTH                  489          130        ...           ...          ...           ...


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CONSOLIDATED MUTUAL INS CO                               CO CODE: 33600502   TYPE CO: MUTUAL
   345 ADAMS ST, BROOKLYN, NY, 11201
      S C AUTHORITY HELD                  FINANCIAL   CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY       ASSET          ...  CAPTL           ...   PREM EARNED            ...
   MARINE                         LIAB           ...  SURPL           ...   INVT INCOME            ...
   CMNT: THE CHIEF INSURANCE COMMISSIONER SUSPENDED THE CERTIFICATE          OTH INCOME             ...
         OF AUTHORITY, MARCH 29, 1979, SUBSEQUENTLY, THE CERTIFICATE         UWTE DEDUCT            ...
         OF AUTHORITY WAS REVOKED JULY 12, 1979.                             DVDND TO PH            ...
                                                                            FED/OTH TAX            ...
                                                                            NET INCOME             ...
   --------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS              ...          ...        ...           ...          ...           ...
  ALL HOMEOWNERS            ...          ...        ...           ...          ...           ...
  COMMERCIAL(MP)            ...          ...        ...           ...          ...           ...
  MARINE                    ...          ...        ...           ...          ...           ...
  ACCIDENT-HLTH             ...          ...        ...           ...          ...           ...
  WORKMENS COMP             ...          ...        ...           ...          ...           ...
  LIAB NOT AUTO             ...          ...        ...           ...          ...           ...
  AUTO LIAB                 ...          ...        ...           ...          ...           ...
  AUTO PHY DMG              ...          ...        ...           ...          ...           ...
  AIRCRAFT (AP)             ...          ...        ...           ...          ...           ...
  FIDELITY/SURTY            ...          ...        ...           ...          ...           ...
  OTH CASUALTY              ...          ...        ...           ...          ...           ...
  MGT GUARANTY              ...          ...        ...           ...          ...           ...
  TITLE                     ...          ...        ...           ...          ...           ...
  ALL OTHER                 ...          ...        ...           ...          ...           ...
  TTL SC BUS                ...          ...        ...           ...          ...           ...
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CONSTELLATION REINSURANCE CO                             CO CODE: 33781102   TYPE CO: STOCK
   130 JOHN ST, NEW YORK, NY, 10038
      S C AUTHORITY HELD    .             FINANCIAL   CONDITION               STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY     ASSET      109,885  CAPTL        27,579   PREM EARNED        57,045
   SURETY    MARINE               LIAB        77,569  SURPL         4,737   INVT INCOME         5,508
   CMNT:                                                                    OTH INCOME            125-
                                                                            UWTE DEDUCT        56,979
                                                                            DVDND TO PH           ...
                                                                            FED/OTH TAX           105
                                                                            NET INCOME          5,344
   --------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS              ...          ...        ...           ...          ...           ...
  ALL HOMEOWNERS            ...          ...        ...           ...          ...           ...
  COMMERCIAL(MP)            ...          ...        ...           ...          ...           ...
  MARINE                    ...          ...        ...           ...          ...           ...
  ACCIDENT-HLTH             ...          ...        ...           ...          ...           ...
  WORKMENS COMP             ...          ...        ...           ...          ...           ...
  LIAB NOT AUTO             ...          ...        ...           ...          ...           ...
  AUTO LIAB                 ...          ...        ...           ...          ...           ...
  AUTO PHY DMG              ...          ...        ...           ...          ...           ...
  AIRCRAFT (AP)             ...          ...        ...           ...          ...           ...
  FIDELITY/SURTY            ...          ...        ...           ...          ...           ...
  OTH CASUALTY              ...          ...        ...           ...          ...           ...
  MGT GUARANTY              ...          ...        ...           ...          ...           ...
  TITLE                     ...          ...        ...           ...          ...           ...
  ALL OTHER                 ...          ...        ...           ...          ...           ...
  TTL SC BUS                ...          ...        ...           ...          ...           ...
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CONSTITUTION LIFE INS CO
   325 W TOUHY AVE, PARK RIDGE, IL, 60068                 CO CODE: 14670902   TYPE CO: STOCK
      S C AUTHORITY HELD                     FINANCIAL   CONDITION
  LIFE      ACC-HLTH                                                           STATEMENT OF INCOME
                                  ASSET        79,607   CAPTL         1,200   PREM INCOME       13,981
  CMNT:                           LIAB         57,351   SURPL        21,056   OTH INCOME         6,179
                                                                              B&P EXPENSE       10,903
                                                                              OTH EXPENSE        8,144
                                                                              DVDND TO PH          160
                                                                              FED/OTH TAX          200
  ----------------------------------------------------------------------------NET INCOME           753
  S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
 LIFE                    41,247    ---------           173       45,343    ----------    ---------
 ANNUITY                    ...    ---------           ...          ...    ----------    ---------
 ACC-HLTH                12,236       12,637           ...        5,065         5,194          ...

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CONSUMER LIFE INS CO
   919 W PEACHTREE ST NE, ATLANTA, GA, 30309              CO CODE: 03710401   TYPE CO: STOCK
      S C AUTHORITY HELD                     FINANCIAL   CONDITION
  LIFE      ACC-HLTH                                                           STATEMENT OF INCOME
                                  ASSET        10,692   CAPTL         1,000   PREM INCOME        3,745
  CMNT:                           LIAB          3,358   SURPL         6,334   OTH INCOME         1,466
                                                                              B&P EXPENSE        1,159
                                                                              OTH EXPENSE        2,061
                                                                              DVDND TO PH          ...
                                                                              FED/OTH TAX          733
  ----------------------------------------------------------------------------NET INCOME         1,258
  S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
 LIFE                   118,455    ---------           ...       16,240    ----------    ---------
 ANNUITY                    ...    ---------           ...          ...    ----------    ---------
 ACC-HLTH                88,212       63,336           ...       16,593        17,071          ...

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CONSUMERS LIFE INS CO OF N.C.
   P O BOX 26, CAMP HILL, PA, 17011                       CO CODE: 34580402   TYPE CO: STOCK
      S C AUTHORITY HELD                     FINANCIAL   CONDITION
  LIFE      ACC-HLTH                                                           STATEMENT OF INCOME
                                  ASSET         3,808   CAPTL           850   PREM INCOME        1,847
  CMNT:                           LIAB          2,344   SURPL           614   OTH INCOME           221
                                                                              B&P EXPENSE          934
                                                                              OTH EXPENSE        1,183
                                                                              DVDND TO PH            3
                                                                              FED/OTH TAX            2
  ----------------------------------------------------------------------------NET INCOME           54-
  S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
 LIFE                     6,584    ---------           ...          638    ----------    ---------
 ANNUITY                    ...    ---------           ...          ...    ----------    ---------
 ACC-HLTH                   ...          ...           ...          ...           ...          ...

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CONSUMERS NATIONAL LIFE INS CO                     CO CODE: 03731111   TYPE CO: STOCK
   234 N CENTRAL AVE SUITE 646, PHOENIX, AZ, 85004
      S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET        6,214   CAPTL          1,100   PREM INCOME         2,122
                               LIAB         3,683   SURPL          1,431   OTH INCOME          1,973
   CMNT:                                                                   B&P EXPENSE           844
                                                                           OTH EXPENSE         2,614
                                                                           DVDND TO PH           ...
                                                                           FED/OTH TAX           200
                                                                           NET INCOME            437
   -------------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                    ...    ---------           ...           ...    ----------    ----------
  ANNUITY                 ...    ---------           ...           ...    ----------    ----------
  ACC-HLTH                ...          ...           ...           ...           ...           ...



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CONSUMERS UNITED INS CO                            CO CODE: 08770105   TYPE CO: STOCK
   2100 M ST NW, WASHINGTON, DC, 20037
      S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET       19,633   CAPTL          1,200   PREM INCOME        15,519
                               LIAB        16,172   SURPL          2,261   OTH INCOME          2,289
   CMNT:                                                                   B&P EXPENSE        12,502
                                                                           OTH EXPENSE         4,899
                                                                           DVDND TO PH           ...
                                                                           FED/OTH TAX           159
                                                                           NET INCOME            248
   -------------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                 30,287    ---------           ...            52    ----------    ----------
  ANNUITY                 ...    ---------           ...           ...    ----------    ----------
  ACC-HLTH            168,436      141,183           ...       101,398       103,253           ...



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CONTINENTAL AMERICAN LIFE INS CO                   CO CODE: 08631201   TYPE CO: STOCK
   RODNEY SQUARE, WILMINGTON, DE, 19899
      S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET      290,291   CAPTL          3,859   PREM INCOME        44,768
                               LIAB       261,160   SURPL         25,264   OTH INCOME         20,297
   CMNT:                                                                   B&P EXPENSE        35,836
                                                                           OTH EXPENSE        15,574
                                                                           DVDND TO PH         6,218
                                                                           FED/OTH TAX         3,018
                                                                           NET INCOME          4,419
   -------------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                223,659    ---------        33,760       120,786    ----------    ----------
  ANNUITY                 ...    ---------           ...           ...    ----------    ----------
  ACC-HLTH             14,763       15,085            96         3,753         3,241           ...



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CONTINENTAL ASSURANCE CO
   C N A PLZ, CHICAGO, IL, 60685                              CO CODE: 14530701   TYPE CO: STOCK
       S C AUTHORITY HELD                     FINANCIAL    CONDITION
   LIFE     V-ANNTY  ACC-HLTH  ASSET   3,029,916   CAPTL        21,831      STATEMENT OF INCOME
                               LIAB    2,842,684   SURPL       165,401    PREM INCOME      864,376
   CMNT:                                                                  OTH INCOME       270,698
                                                                          B&P EXPENSE      761,089
                                                                          OTH EXPENSE      289,097
                                                                          DVDND TO PH       39,326
                                                                          FED/OTH TAX       26,000
 -------------------------------------------------------------------------NET INCOME        19,562
  S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
 LIFE                  518,584                     16,637      365,719
 ANNUITY                34,302    _________           116       60,536    __________    _________
 ACC-HLTH              837,509    _________           ...      655,588    __________    _________
                                    828,068                                  655,962      298,240
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CONTINENTAL BANKERS LIFE INS CO OF THE SOUTH                  CO CODE: 43710204   TYPE CO: STOCK
   P O BOX 1298, JACKSON, TN, 38301
       S C AUTHORITY HELD                     FINANCIAL    CONDITION
   LIFE     V-ANNTY  ACC-HLTH  ASSET       9,987   CAPTL           752      STATEMENT OF INCOME
                               LIAB        8,482   SURPL           753    PREM INCOME        2,659
   CMNT:                                                                  OTH INCOME           558
                                                                          B&P EXPENSE        2,514
                                                                          OTH EXPENSE          800
                                                                          DVDND TO PH            1
                                                                          FED/OTH TAX           20
 -------------------------------------------------------------------------NET INCOME          118-
  S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
 LIFE                    1,908    _________            87          ...
 ANNUITY                   ...                        ...          ...    __________    _________
 ACC-HLTH                2,803    _________           ...        3,019    __________    _________
                                      2,803                                    3,517          ...
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CONTINENTAL CASUALTY CO
   CNA PLAZA, CHICAGO, IL, 60685                              CO CODE: 14480302   TYPE CO: STOCK
       S C AUTHORITY HELD                     FINANCIAL    CONDITION
   ACC-HLTH PROPERTY CASUALTY  ASSET   2,588,136   CAPTL        39,283      STATEMENT OF INCOME
   SURETY   MARINE             LIAB    1,986,157   SURPL       562,696    PREM EARNED      826,378
   CMNT:                                                                  INVT INCOME      118,327
                                                                          OTH INCOME          326-
                                                                          UWTE DEDUCT      868,110
                                                                          DVDND TO PH       13,419
                                                                          FED/OTH TAX        7,460
 -------------------------------------------------------------------------NET INCOME        55,390
  S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
 FIRE/ALD LNS          399,096      419,266           ...       87,143       359,518      403,131
 ALL HOMEOWNERS            556          967           ...          694        1,285-          231
 COMMERCIAL(MP)        209,234      235,967           ...      105,105        48,060      160,116
 MARINE                    941        3,995           ...        1,383         1,999        1,061
 ACCIDENT-HLTH         468,839      474,959           ...      580,288       736,502      765,254
 WORKMENS COMP          32,819      312,850           ...      325,662       297,904      750,253
 LIAB NOT AUTO       1,757,694    1,723,619           ...      181,828       822,476    2,424,123
 AUTO LIAB             114,572      105,231           ...      125,003       135,854      284,228
 AUTO PHY DMG           19,350       22,073           ...       36,238        35,741        5,987
 AIRCRAFT (AP)          28,475       28,475           ...        8,699        40,434       39,877
 FIDELITY/SURTY         22,221       18,684           ...        2,193        3,816-        1,713
 OTH CASUALTY           31,506       30,760           ...        1,330       13,630-        3,532
 MGT GUARANTY              ...          ...           ...          ...           ...          ...
 TITLE                     ...          ...           ...          ...           ...          ...
 ALL OTHER                 ...          ...           ...          ...           ...          ...
 TTL SC BUS          3,085,303    3,376,846           ...    1,455,566     2,459,757    4,839,506
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CONTINENTAL INS CO                                      CO CODE: 30771205   TYPE CO: STOCK
   80 MAIDEN LN, NEW YORK, NY, 10038
      S C AUTHORITY HELD                   FINANCIAL   CONDITION             STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET       1,096,533   CAPTL        53,566  PREM EARNED     496,947
   SURETY    MARINE            LIAB          928,808   SURPL       114,159  INVT INCOME      59,846
   CMNT:                                                                     OTH INCOME        1,053-
                                                                             UWTE DEDUCT     508,465
                                                                             DVDND TO PH       2,110
                                                                             FED/OTH TAX       1,070-
                                                                             NET INCOME       46,235
   -------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS        1,048,373    1,077,987          ...       413,465      640,403      418,171
  ALL HOMEOWNERS        290,211      114,807          ...        29,564       77,691       61,915
  COMMERCIAL(MP)      1,113,659    1,109,372          ...       319,368      190,997      429,845
  MARINE                549,508      463,232          ...       113,019      251,524      223,403
  ACCIDENT-HLTH       1,199,134    1,168,583          ...     1,126,892      930,311      448,286
  WORKMENS COMP       1,052,580      957,243           21       363,702      373,383      971,881
  LIAB NOT AUTO         387,680      405,211          ...        13,247       52,040      408,864
  AUTO LIAB             495,656      428,228          ...       378,168      575,253      831,232
  AUTO PHY DMG          236,823      222,671          ...       166,458       40,661       32,893
  AIRCRAFT (AP)             ...          ...          ...           ...          ...          ...
  FIDELITY/SURTY         68,582       60,733          ...        30,443       26,431       13,822
  OTH CASUALTY           77,830      102,692          ...         7,934          333       14,121
  MGT GUARANTY              ...          ...          ...           ...          ...          ...
  TITLE                     ...          ...          ...           ...          ...          ...
  ALL OTHER                 ...          ...          ...           ...          ...          ...
  TTL SC BUS          6,520,036    6,110,759           21     2,962,260    3,159,027    3,854,433
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CONTINENTAL LIFE INS CO OF SC                           CO CODE: 41580901   TYPE CO: STOCK
   P O BOX 6138, COLUMBIA, SC, 29206
      S C AUTHORITY HELD                   FINANCIAL   CONDITION             STATEMENT OF INCOME
   LIFE      ACC-HLTH          ASSET           1,572   CAPTL           100  PREM INCOME         197
                               LIAB            1,303   SURPL           169  OTH INCOME           84
   CMNT:                                                                     B&P EXPENSE         118
                                                                             OTH EXPENSE         141
                                                                             DVDND TO PH           8
                                                                             FED/OTH TAX         ...
                                                                             NET INCOME           14
   -------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                  186,191    _________          ...        40,983    _________    _________
  ANNUITY                   200    _________          ...        15,000    _________    _________
  ACC-HLTH               21,554       21,682          ...        18,503       18,534        1,714




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CONTINENTAL TITLE INS CO                                CO CODE: 31730401   TYPE CO: STOCK
   P O BOX 350, CAMDEN, NJ, 08101
      S C AUTHORITY HELD                   FINANCIAL   CONDITION             STATEMENT OF INCOME
   TITLE                       ASSET           3,069   CAPTL           500  PREM EARNED       1,745
                               LIAB            1,404   SURPL         1,105  INVT INCOME         212
   CMNT:                                                                     OTH INCOME          675
                                                                             UWTE DEDUCT       2,392
                                                                             DVDND TO PH         ...
                                                                             FED/OTH TAX          94
                                                                             NET INCOME          146
   -------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...          ...          ...           ...          ...          ...
  ALL HOMEOWNERS            ...          ...          ...           ...          ...          ...
  COMMERCIAL(MP)            ...          ...          ...           ...          ...          ...
  MARINE                    ...          ...          ...           ...          ...          ...
  ACCIDENT-HLTH             ...          ...          ...           ...          ...          ...
  WORKMENS COMP             ...          ...          ...           ...          ...          ...
  LIAB NOT AUTO             ...          ...          ...           ...          ...          ...
  AUTO LIAB                 ...          ...          ...           ...          ...          ...
  AUTO PHY DMG              ...          ...          ...           ...          ...          ...
  AIRCRAFT (AP)             ...          ...          ...           ...          ...          ...
  FIDELITY/SURTY            ...          ...          ...           ...          ...          ...
  OTH CASUALTY              ...          ...          ...           ...          ...          ...
  MGT GUARANTY              ...          ...          ...           ...          ...          ...
  TITLE                     ...          ...          ...           ...          ...          ...
  ALL OTHER                 ...          ...          ...           ...          ...          ...
  TTL SC BUS                ...          ...          ...           ...          ...          ...
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COSMOPOLITAN LIFE INS CO                                  CO CODE: 41390501     TYPE CO: STOCK
   149 WENTWORTH ST, CHARLESTON, SC, 29401
        S C AUTHORITY HELD                FINANCIAL     CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH             ASSET          115    CAPTL           10    PREM INCOME          ...
                                  LIAB             9    SURPL           96    OTH INCOME             8
   CMNT:                                                                      B&P EXPENSE          ...
                                                                              OTH EXPENSE            2
                                                                              DVDND TO PH          ...
                                                                              FED/OTH TAX            3
                                                                              NET INCOME             3
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                       15    __________           ...           ...    __________    __________
  ANNUITY                   ...    __________           ...           ...    __________    __________
  ACC-HLTH                  ...           ...           ...           ...           ...           ...






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COSMOPOLITAN MUTUAL INS CO                                CO CODE: 33641101     TYPE CO: MUTUAL
   10 COLUMBUS CIR, NEW YORK, NY, 10019
        S C AUTHORITY HELD                FINANCIAL     CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY       ASSET          ...    CAPTL          ...    PREM EARNED          ...
   MARINE                         LIAB           ...    SURPL          ...    INVT INCOME          ...
   CMNT: VOLUNTARILY WITHDREW FROM SOUTH CAROLINA MAY 1, 1979.                OTH INCOME           ...
                                                                              UWTE DEDUCT          ...
                                                                              DVDND TO PH          ...
                                                                              FED/OTH TAX          ...
                                                                              NET INCOME           ...
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS              ...           ...           ...           ...           ...           ...
  ALL HOMEOWNERS            ...           ...           ...           ...           ...           ...
  COMMERCIAL(MP)            ...           ...           ...           ...           ...           ...
  MARINE                    ...           ...           ...           ...           ...           ...
  ACCIDENT-HLTH             ...           ...           ...           ...           ...           ...
  WORKMENS COMP             ...           ...           ...           ...           ...           ...
  LIAB NOT AUTO             ...           ...           ...           ...           ...           ...
  AUTO LIAB                 ...           ...           ...           ...           ...           ...
  AUTO PHY DMG              ...           ...           ...           ...           ...           ...
  AIRCRAFT (AP)             ...           ...           ...           ...           ...           ...
  FIDELITY/SURTY            ...           ...           ...           ...           ...           ...
  OTH CASUALTY              ...           ...           ...           ...           ...           ...
  MGT GUARANTY              ...           ...           ...           ...           ...           ...
  TITLE                     ...           ...           ...           ...           ...           ...
  ALL OTHER                 ...           ...           ...           ...           ...           ...
  TTL SC BUS                ...           ...           ...           ...           ...           ...
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COTTON STATES LIFE AND HEALTH INS CO                      CO CODE: 11750504     TYPE CO: STOCK
   P O BOX 2214, ATLANTA, GA, 30301
        S C AUTHORITY HELD                FINANCIAL     CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH             ASSET       37,750    CAPTL        1,403    PREM INCOME       12,691
                                  LIAB        29,060    SURPL        7,287    OTH INCOME         2,585
   CMNT:                                                                      B&P EXPENSE        9,927
                                                                              OTH EXPENSE        3,745
                                                                              DVDND TO PH          ...
                                                                              FED/OTH TAX          357
                                                                              NET INCOME         1,247
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                   43,668    __________           ...           ...    __________    __________
  ANNUITY                 6,488    __________           ...           ...    __________    __________
  ACC-HLTH               45,249        45,273           ...        32,111        25,087         5,200





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COTTON STATES MUTUAL INS CO — CO CODE: 11750505 — TYPE CO: MUTUAL
P O BOX 2214, ATLANTA, GA, 30301

S C AUTHORITY HELD
PROPERTY CASUALTY SURETY
MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	69,222	CAPTL	...
LIAB	45,198	SURPL	24,024

STATEMENT OF INCOME	
PREM EARNED	53,103
INVT INCOME	3,514
OTH INCOME	209
UWTE DEDUCT	50,179
DVDND TO PH	...
FED/OTH TAX	1,088
NET INCOME	5,559

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	84,012	77,006	...	218,678	219,067	2,202
ALL HOMEOWNERS	610,340	548,868	...	700,918	720,848	70,469
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	131,310	122,292	...	46,303	46,597	10,873
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	19,829	17,445	...	7,625	10,699-	2,844
LIAB NOT AUTO	6,762	6,213	...	2,444	996-	411
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	9,724	13,072	...	...	1,212-	1,901
OTH CASUALTY	50	29	...	237	140	4
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	862,027	784,925	...	976,205	973,745	88,704

COUNTRYWIDE LIFE INS CO — CO CODE: 05750501 — TYPE CO: STOCK
P O BOX 3653, LOS ANGELES, CA, 90015

S C AUTHORITY HELD
LIFE ACC-HLTH
CMNT:

FINANCIAL		CONDITION	
ASSET	22,176	CAPTL	1,100
LIAB	20,085	SURPL	991

STATEMENT OF INCOME	
PREM INCOME	2,420
OTH INCOME	12,541
B&P EXPENSE	13,911
OTH EXPENSE	720
DVDND TO PH	14
FED/OTH TAX	...
NET INCOME	316

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	4,922	———	...	1,112-	———	———
ANNUITY	...	———	...	...	———	———
ACC-HLTH	...	...	...	...	...	...

COVENANT LIFE INS CO — CO CODE: 31671105 — TYPE CO: STOCK
P O BOX 1169, HARTFORD, CT, 06101

S C AUTHORITY HELD
LIFE ACC-HLTH
CMNT:

FINANCIAL		CONDITION	
ASSET	21,214	CAPTL	1,680
LIAB	15,534	SURPL	4,000

STATEMENT OF INCOME	
PREM INCOME	9,985
OTH INCOME	8,155
B&P EXPENSE	6,571
OTH EXPENSE	11,462
DVDND TO PH	...
FED/OTH TAX	...
NET INCOME	107

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	247,040	———	...	126,490	———	———
ANNUITY	...	———	...	...	———	———
ACC-HLTH	178	178	...	...	...	...

COVINGTON MUTUAL INS CO — CO CODE: 18750902 — TYPE CO: MUTUAL

PO BOX 387, COVINGTON, KY, 41012

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE	ASSET	4,418	CAPTL	...	PREM EARNED	4,830
	LIAB	3,040	SURPL	1,378	INVT INCOME	322
CMNT:					OTH INCOME	1
					UWTE DEDUCT	4,879
					DVDND TO PH	...
					FED/OTH TAX	...
					NET INCOME	274

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	2,960	14,413	...	1,250	1,250	...
ALL HOMEOWNERS	653	7,658	...	8,246	8,246	9,000
COMMERCIAL(MP)	2,714	6,319	...	34,165	31,165	...
MARINE	8	124	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	402	402	...
LIAB NOT AUTO	41	190	...	51	51	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	425	425	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	110-	114	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	6,266	28,618	...	44,539	41,539	9,000

CREDIT GENERAL INS CO — CO CODE: 36760801 — TYPE CO: STOCK

120 S LIMESTONE ST, SPRINGFIELD, OH, 45502

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE	ASSET	20,103	CAPTL	1,000	PREM EARNED	7,250
	LIAB	16,595	SURPL	2,508	INVT INCOME	1,041
CMNT:					OTH INCOME	7-
					UWTE DEDUCT	7,674
					DVDND TO PH	...
					FED/OTH TAX	327
					NET INCOME	283

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

CREDIT LIFE INS CO — CO CODE: 36460601 — TYPE CO: STOCK

120 S LIMESTONE ST, SPRINGFIELD, OH, 45501

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE ACC-HLTH	ASSET	203,564	CAPTL	1,200	PREM INCOME	75,937
	LIAB	192,111	SURPL	10,253	OTH INCOME	57,643
CMNT:					B&P EXPENSE	39,839
					OTH EXPENSE	90,679
					DVDND TO PH	...
					FED/OTH TAX	678
					NET INCOME	2,384

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	606,767		...	66,528		
ANNUITY	...		...	...		
ACC-HLTH	310,435	230,848	...	116,839	130,412	...

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CRITERION INS CO
   1705 L STREET N W, WASHINGTON, DC, 20036             CO CODE: 09611103   TYPE CO: STOCK
       S C AUTHORITY HELD                FINANCIAL    CONDITION
   PROPERTY CASUALTY             ASSET     114,776    CAPTL         2,926    STATEMENT OF INCOME
                                 LIAB       80,422    SURPL        31,428   PREM EARNED        67,459
   CMNT:                                                                    INVT INCOME         5,682
                                                                            OTH INCOME          1,577
                                                                            UWTE DEDUCT        71,033
                                                                            DVDND TO PH           ...
                                                                            FED/OTH TAX           ...
                                                                            NET INCOME          3,685
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS          ...           ...           ...           ...           ...           ...
  ALL HOMEOWNERS        ...           ...           ...           ...           ...           ...
  COMMERCIAL(MP)        ...           ...           ...           ...           ...           ...
  MARINE                ...           ...           ...           ...           ...           ...
  ACCIDENT-HLTH         ...           ...           ...           ...           ...           ...
  WORKMENS COMP         ...           ...           ...           ...           ...           ...
  LIAB NOT AUTO         ...           ...           ...           ...           ...           ...
  AUTO LIAB             437           437           ...       308,816       37,639-       147,004
  AUTO PHY DMG          349           349           ...         2,584       12,048-         2,211
  AIRCRAFT (AP)         ...           ...           ...           ...           ...           ...
  FIDELITY/SURTY        ...           ...           ...           ...           ...           ...
  OTH CASUALTY          ...           ...           ...           ...           ...           ...
  MGT GUARANTY          ...           ...           ...           ...           ...           ...
  TITLE                 ...           ...           ...           ...           ...           ...
  ALL OTHER             ...           ...           ...           ...           ...           ...
  TTL SC BUS            786           786           ...       311,400       49,687-       149,215
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CROWN LIFE INS CO
   120 BLOOR ST E, TORONTO, CA, 00000                   CO CODE: 54540402   TYPE CO: STOCK
       S C AUTHORITY HELD                FINANCIAL    CONDITION
   LIFE     ACC-HLTH             ASSET     871,799    CAPTL           800    STATEMENT OF INCOME
                                 LIAB      867,929    SURPL         3,070   PREM INCOME       358,489
   CMNT:                                                                    OTH INCOME        117,768
                                                                            B&P EXPENSE       383,972
                                                                            OTH EXPENSE        99,739
                                                                            DVDND TO PH         6,970
                                                                            FED/OTH TAX         1,650-
                                                                            NET INCOME         12,774-
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                844,060     _________        37,677       429,529     _________     _________
  ANNUITY             360,853     _________         2,172        57,706     _________     _________
  ACC-HLTH          1,945,818     2,040,125           ...     1,785,159     1,891,474       510,826




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CRUM & FORSTER LIFE INS CO
   P O BOX 2387, MORRISTOWN, NJ, 07960                  CO CODE: 31681001   TYPE CO: STOCK
       S C AUTHORITY HELD                FINANCIAL    CONDITION
   LIFE     ACC-HLTH             ASSET      92,918    CAPTL         1,000    STATEMENT OF INCOME
                                 LIAB       84,474    SURPL         7,444   PREM INCOME        30,585
   CMNT:                                                                    OTH INCOME         40,967
                                                                            B&P EXPENSE        62,301
                                                                            OTH EXPENSE        10,992
                                                                            DVDND TO PH            58
                                                                            FED/OTH TAX           ...
                                                                            NET INCOME          1,799-
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                 47,653     _________           789        13,356     _________     _________
  ANNUITY             148,779     _________           ...           ...     _________     _________
  ACC-HLTH                ...           ...           ...           ...           ...           ...




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CUDIS INS SOCIETY INC                                   CO CODE: 50761002   TYPE CO: STOCK
   P O BOX 391, MADISON, WI, 53701
       S C AUTHORITY HELD                   FINANCIAL    CONDITION            STATEMENT OF INCOME
   LIFE      ACC-HLTH               ASSET     114,045    CAPTL        5,000   PREM INCOME      71,476
                                    LIAB       95,084    SURPL       13,961   OTH INCOME        7,867
   CMNT:                                                                      B&P EXPENSE      53,377
                                                                              OTH EXPENSE      19,212
                                                                              DVDND TO PH         471
                                                                              FED/OTH TAX       1,660
                                                                              NET INCOME        4,623
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID      CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                      50   __________          ...            ...   __________    __________
  ANNUITY                  ...   __________          ...            ...   __________    __________
  ACC-HLTH             397,342      347,878          ...        144,264      205,321       167,839




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CUMBERLAND LIFE INS CO                                  CO CODE: 43771107   TYPE CO: STOCK
   P O BOX 222133, DALLAS, TX, 75222
       S C AUTHORITY HELD                   FINANCIAL    CONDITION            STATEMENT OF INCOME
   LIFE      ACC-HLTH               ASSET      84,891    CAPTL        1,500   PREM INCOME      47,647
                                    LIAB       64,261    SURPL       19,130   OTH INCOME        7,684
   CMNT:                                                                      B&P EXPENSE       5,496
                                                                              OTH EXPENSE      34,580
                                                                              DVDND TO PH       6,000
                                                                              FED/OTH TAX       3,699
                                                                              NET INCOME        5,556
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID      CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                 895,083   __________          ...         21,913   __________    __________
  ANNUITY                  ...   __________          ...            ...   __________    __________
  ACC-HLTH             423,037      150,220          ...         25,334       66,552        44,298




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CUMIS INS SOCIETY INC                                   CO CODE: 50681004   TYPE CO: STOCK
   P O BOX 1084, MADISON, WI, 53701
       S C AUTHORITY HELD                   FINANCIAL    CONDITION            STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY       ASSET      93,841    CAPTL        5,972   PREM EARNED      65,193
   SURETY   MARINE                  LIAB       69,644    SURPL       18,225   INVT INCOME       6,502
   CMNT:                                                                      OTH INCOME         108-
                                                                              UWTE DEDUCT      66,790
                                                                              DVDND TO PH         ...
                                                                              FED/OTH TAX          58
                                                                              NET INCOME        4,739
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID      CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS          28,953        4,722          ...          1,279          762         3,924
  ALL HOMEOWNERS         5,610        6,149          ...          7,783        6,765           520
  COMMERCIAL(MP)       126,385      102,309          ...         23,689       11,404        15,136
  MARINE                   590          450          ...            ...        1,021         1,021
  ACCIDENT-HLTH            ...          ...          ...            ...          ...           ...
  WORKMENS COMP          8,694        5,018          ...          3,565       13,968        11,044
  LIAB NOT AUTO         78,711       54,293          ...            ...        9,052        11,605
  AUTO LIAB            128,841      129,819          ...        157,338       38,483        70,757
  AUTO PHY DMG         105,822       96,454          ...         96,169       96,224        13,837
  AIRCRAFT (AP)            ...          ...          ...            ...          ...           ...
  FIDELITY/SURTY       175,168      123,398          ...         11,105      151,209       497,307
  OTH CASUALTY             312          466          ...            ...          155           163
  MGT GUARANTY             ...          ...          ...            ...          ...           ...
  TITLE                    ...          ...          ...            ...          ...           ...
  ALL OTHER                ...          ...          ...            ...          ...           ...
  TTL SC BUS           659,086      523,078          ...        300,928      329,043       625,314
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CUNA MUTUAL INS SOCIETY                                  CO CODE: 50541001   TYPE CO: MUTUAL
   P O BOX 391, MADISON, WI, 53701
      S C AUTHORITY HELD                  FINANCIAL   CONDITION             STATEMENT OF INCOME
   LIFE     ACC-HLTH              ASSET    356,930    CAPTL          ...   PREM INCOME      254,353
                                  LIAB     285,277    SURPL       71,653   OTH INCOME        28,807
   CMNT:                                                                   B&P EXPENSE      208,988
                                                                           OTH EXPENSE       42,480
                                                                           DVDND TO PH       19,768
                                                                           FED/OTH TAX        2,858
                                                                           NET INCOME         9,066
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                1,824,210    _________      300,907    1,401,748    _________    _________
  ANNUITY               118,938    _________        2,273          ...    _________    _________
  ACC-HLTH              131,037     165,737           ...      191,778     208,904          ...




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DAIRYLAND INS CO                                         CO CODE: 50690102   TYPE CO: STOCK
   P O BOX 29410, SCOTTSDALE, AZ, 85252
      S C AUTHORITY HELD                  FINANCIAL   CONDITION             STATEMENT OF INCOME
   PROPERTY CASUALTY              ASSET    277,042    CAPTL        1,398   PREM EARNED      289,616
                                  LIAB     183,533    SURPL       92,111   INVT INCOME       17,318
   CMNT:                                                                   OTH INCOME           ...
                                                                           UWTE DEDUCT      286,336
                                                                           DVDND TO PH          ...
                                                                           FED/OTH TAX        7,480
                                                                           NET INCOME        13,118
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...          ...          ...          ...          ...          ...
  ALL HOMEOWNERS            ...          ...          ...          ...          ...          ...
  COMMERCIAL(MP)            ...          ...          ...          ...          ...          ...
  MARINE                    ...          ...          ...          ...          ...          ...
  ACCIDENT-HLTH             ...          ...          ...          ...          ...          ...
  WORKMENS COMP             ...          ...          ...          ...          ...          ...
  LIAB NOT AUTO             ...          ...          ...          ...          ...          ...
  AUTO LIAB                 ...          ...          ...       12,700       12,700          ...
  AUTO PHY DMG              ...          ...          ...          ...          ...          ...
  AIRCRAFT (AP)             ...          ...          ...          ...          ...          ...
  FIDELITY/SURTY            ...          ...          ...          ...          ...          ...
  OTH CASUALTY              ...          ...          ...          ...          ...          ...
  MGT GUARANTY              ...          ...          ...          ...          ...          ...
  TITLE                     ...          ...          ...          ...          ...          ...
  ALL OTHER                 ...          ...          ...          ...          ...          ...
  TTL SC BUS                ...          ...          ...       12,700       12,700          ...
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DELAWARE AMERICAN LIFE INS CO                            CO CODE: 08680301   TYPE CO: STOCK
   P O BOX 667, WILMINGTON, DE, 19899
      S C AUTHORITY HELD                  FINANCIAL   CONDITION             STATEMENT OF INCOME
   LIFE     ACC-HLTH              ASSET     18,897    CAPTL        2,200   PREM INCOME        1,813
                                  LIAB      11,404    SURPL        5,293   OTH INCOME         1,383
   CMNT:                                                                   B&P EXPENSE        1,894
                                                                           OTH EXPENSE          631
                                                                           DVDND TO PH          ...
                                                                           FED/OTH TAX          111
                                                                           NET INCOME           560
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                    4,137    _________          ...        3,874    _________    _________
  ANNUITY                   ...    _________          ...          ...    _________    _________
  ACC-HLTH                  ...          ...          ...          ...          ...          ...




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DELTA LIFE INS CO                                          CO CODE: 03740404   TYPE CO: STOCK
   4370 PEACHTREE RD N E, ATLANTA, GA, 30319
       S C AUTHORITY HELD               FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH          ASSET          8,691   CAPTL           400   PREM INCOME         7,066
                              LIAB           6,414   SURPL         1,877   OTH INCOME            532
   CMNT:                                                                   B&P EXPENSE         1,865
                                                                           OTH EXPENSE         4,919
                                                                           DVDND TO PH           ...
                                                                           FED/OTH TAX           ...
                                                                           NET INCOME            814
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                     ...    ---------           ...           ...   ----------    ----------
  ANNUITY                  ...    ---------           ...           ...   ----------    ----------
  ACC-HLTH                 ...          ...           ...           ...          ...           ...




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DENTAL SERVICE PLANS INS CO                                CO CODE: 14750502   TYPE CO: STOCK
   211 E CHICAGO AVE, CHICAGO, IL, 60611
       S C AUTHORITY HELD               FINANCIAL    CONDITION              STATEMENT OF INCOME
   ACC-HLTH                   ASSET          1,847   CAPTL           750   PREM INCOME         1,758
                              LIAB             711   SURPL           386   OTH INCOME            452
   CMNT:                                                                   B&P EXPENSE         1,447
                                                                           OTH EXPENSE           741
                                                                           DVDND TO PH           ...
                                                                           FED/OTH TAX           ...
                                                                           NET INCOME             22
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                     ...    ---------           ...           ...   ----------    ----------
  ANNUITY                  ...    ---------           ...           ...   ----------    ----------
  ACC-HLTH              60,157       32,643           ...        10,563       13,787           ...




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DEPENDABLE INS CO INC                                      CO CODE: 10681202   TYPE CO: STOCK
   P O BOX 10169, JACKSONVILLE, FL, 32207
       S C AUTHORITY HELD               FINANCIAL    CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY ASSET         30,522   CAPTL         1,250   PREM EARNED        16,484
   SURETY   MARINE            LIAB          21,930   SURPL         7,342   INVT INCOME         1,108
   CMNT:                                                                   OTH INCOME            ...
                                                                           UWTE DEDUCT        15,309
                                                                           DVDND TO PH           ...
                                                                           FED/OTH TAX           489
                                                                           NET INCOME          1,714
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS             ...          ...           ...           ...          ...           ...
  ALL HOMEOWNERS           ...          ...           ...           ...          ...           ...
  COMMERCIAL(MP)           ...          ...           ...           ...          ...           ...
  MARINE                   ...          ...           ...           ...         766-           ...
  ACCIDENT-HLTH            ...          ...           ...           ...          ...           ...
  WORKMENS COMP            ...          ...           ...           ...          ...           ...
  LIAB NOT AUTO            ...          ...           ...           ...          ...           ...
  AUTO LIAB                ...          ...           ...           ...          ...           ...
  AUTO PHY DMG             ...        4,069           ...           ...          96-           ...
  AIRCRAFT (AP)            ...          ...           ...           ...          ...           ...
  FIDELITY/SURTY        14,656       21,208           ...           ...       3,202-         1,618
  OTH CASUALTY             ...          ...           ...           ...          ...           ...
  MGT GUARANTY             ...          ...           ...           ...          ...           ...
  TITLE                    ...          ...           ...           ...          ...           ...
  ALL OTHER                ...          ...           ...           ...          ...           ...
  TTL SC BUS            14,656       25,277           ...           ...       4,064-         1,618
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DEPENDABLE LIFE INS CO                                   CO CODE: 10760901   TYPE CO: STOCK
   P O BOX 10169, JACKSONVILLE, FL, 32207
      S C AUTHORITY HELD                 FINANCIAL   CONDITION             STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET       11,374   CAPTL       1,000   PREM INCOME        8,062
                               LIAB         9,122   SURPL       1,252   OTH INCOME           937
   CMNT:                                                                B&P EXPENSE        3,898
                                                                        OTH EXPENSE        4,965
                                                                        DVDND TO PH          ...
                                                                        FED/OTH TAX          ...
                                                                        NET INCOME           136
   ---------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  LIFE                   31,684   ----------          ...          ...   ----------   ---------
  ANNUITY                   ...   ----------          ...          ...   ----------   ---------
  ACC-HLTH               24,144       16,623          ...           80       2,821-      2,741-




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DIAMOND STATE LIFE INS CO                                CO CODE: 08630102   TYPE CO: STOCK
   300 SEVILLA AVE P O BOX 343783, CORAL GABLES, FL, 33134
      S C AUTHORITY HELD                 FINANCIAL   CONDITION             STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET          ...   CAPTL         ...   PREM INCOME          ...
                               LIAB           ...   SURPL         ...   OTH INCOME           ...
   CMNT: MERGED INTO GAMBLE ALDEN LIFE INSURANCE COMPANY, WHICH         B&P EXPENSE          ...
         SIMULTANEOUSLY CHANGED ITS NAME TO JOHN ALDEN LIFE INSURANCE   OTH EXPENSE          ...
         APRIL 1, 1979.                                                 DVDND TO PH          ...
                                                                        FED/OTH TAX          ...
                                                                        NET INCOME           ...
   ---------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  LIFE                      ...   ----------          ...          ...   ----------   ---------
  ANNUITY                   ...   ----------          ...          ...   ----------   ---------
  ACC-HLTH                  ...          ...          ...          ...          ...         ...




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DIXIE INS CO                                             CO CODE: 10790803   TYPE CO: STOCK
   2308 FOURTH AVE N, BIRMINGHAM, AL, 35203
      S C AUTHORITY HELD                 FINANCIAL   CONDITION             STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY    ASSET        7,929   CAPTL       1,000   PREM EARNED        2,372
   MARINE                      LIAB         3,052   SURPL       3,877   INVT INCOME          400
   CMNT: LICENSED AUGUST 16, 1979.                                      OTH INCOME            1-
                                                                        UWTE DEDUCT        2,534
                                                                        DVDND TO PH          ...
                                                                        FED/OTH TAX           73
                                                                        NET INCOME           164
   ---------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS              ...          ...          ...          ...          ...         ...
  ALL HOMEOWNERS            ...          ...          ...          ...          ...         ...
  COMMERCIAL(MP)            ...          ...          ...          ...          ...         ...
  MARINE                    ...          ...          ...          ...          ...         ...
  ACCIDENT-HLTH             ...          ...          ...          ...          ...         ...
  WORKMENS COMP             ...          ...          ...          ...          ...         ...
  LIAB NOT AUTO             ...          ...          ...          ...          ...         ...
  AUTO LIAB                 ...          ...          ...        6,887       8,763-         ...
  AUTO PHY DMG              ...          ...          ...          ...          ...         ...
  AIRCRAFT (AP)             ...          ...          ...          ...          ...         ...
  FIDELITY/SURTY            ...          ...          ...          ...          ...         ...
  OTH CASUALTY              ...          ...          ...          ...          ...         ...
  MGT GUARANTY              ...          ...          ...          ...          ...         ...
  TITLE                     ...          ...          ...          ...          ...         ...
  ALL OTHER                 ...          ...          ...          ...          ...         ...
  TTL SC BUS                ...          ...          ...        6,887       8,763-         ...
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DRAKE INS CO OF NEW YORK
1700 COMMERCE DR NW STE 100, ATLANTA, GA, 30318
CO CODE: 33600404 TYPE CO: STOCK

S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	42,766	CAPTL	2,561
LIAB	31,065	SURPL	9,140

STATEMENT OF INCOME	
PREM EARNED	9,899
INVT INCOME	2,935
OTH INCOME	...
UWTE DEDUCT	10,138
DVDND TO PH	...
FED/OTH TAX	933
NET INCOME	1,763

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	402-	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	16,181	15,836	...	...	6,259-	...
MARINE	99,432	138,518	...	104,671	196,055	136,436
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	30,619	35,980	...	9,400	7,551-	...
AUTO LIAB	...	11,332	...	...	12,642	14,735
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	146,232	201,666	...	114,071	194,485	151,171

DURHAM LIFE INS CO
P O BOX 27807, RALEIGH, NC, 27611
CO CODE: 34180801 TYPE CO: STOCK

S C AUTHORITY HELD
LIFE ACC-HLTH
CMNT:

FINANCIAL		CONDITION	
ASSET	383,166	CAPTL	14,909
LIAB	299,184	SURPL	68,993

STATEMENT OF INCOME	
PREM INCOME	87,733
OTH INCOME	27,744
B&P EXPENSE	58,708
OTH EXPENSE	40,700
DVDND TO PH	...
FED/OTH TAX	5,275
NET INCOME	10,794

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	6,290,145	__________	...	2,382,621	__________	__________
ANNUITY	27,168	__________	...	...	__________	__________
ACC-HLTH	1,698,288	1,746,044	...	908,619	924,972	...

EAGLE STAR INS CO LTD (US BRANCH)
111 JOHN ST, NEW YORK, NY, 10038
CO CODE: 33531202 TYPE CO: MUTUAL

S C AUTHORITY HELD
PROPERTY MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	...	CAPTL	...
LIAB	...	SURPL	...

STATEMENT OF INCOME	
PREM EARNED	...
INVT INCOME	...
OTH INCOME	...
UWTE DEDUCT	...
DVDND TO PH	...
FED/OTH TAX	...
NET INCOME	...

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

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EAGLE STAR INS CO OF AMERICA                               CO CODE: 33780704   TYPE CO: STOCK
   111 JOHN ST, NEW YORK, NY, 10038
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                 STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET      49,023    CAPTL         2,665    PREM EARNED       21,058
                                LIAB       32,906    SURPL        13,452    INVT INCOME        3,254
   CMNT: ADDED CASUALTY AUTHORITY APRIL 1, 1979.                            OTH INCOME           319-
                                                                            UWTE DEDUCT       20,829
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX        1,692
                                                                            NET INCOME         2,272
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS              ...           ...           ...           ...           ...           ...
  ALL HOMEOWNERS            ...           ...           ...           ...           ...           ...
  COMMERCIAL(MP)           437-          437-           ...           ...           ...           ...
  MARINE                    ...           ...           ...           ...           ...           ...
  ACCIDENT-HLTH             ...           ...           ...           ...           ...           ...
  WORKMENS COMP             ...           ...           ...           ...           ...           ...
  LIAB NOT AUTO             ...           ...           ...           ...           ...           ...
  AUTO LIAB                 ...           ...           ...           ...           ...           ...
  AUTO PHY DMG              ...           ...           ...           ...           ...           ...
  AIRCRAFT (AP)             ...           ...           ...           ...           ...           ...
  FIDELITY/SURTY            ...           ...           ...           ...           ...           ...
  OTH CASUALTY              ...           ...           ...           ...           ...           ...
  MGT GUARANTY              ...           ...           ...           ...           ...           ...
  TITLE                     ...           ...           ...           ...           ...           ...
  ALL OTHER                 ...           ...           ...           ...           ...           ...
  TTL SC BUS               437-          437-           ...           ...           ...           ...
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EDUCATORS MUTUAL LIFE INS CO                               CO CODE: 39520601   TYPE CO: MUTUAL
   P O BOX 149, LANCASTER, PA, 17604
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET      56,500    CAPTL           ...    PREM INCOME       43,372
                                LIAB       51,705    SURPL         4,795    OTH INCOME         4,327
   CMNT:                                                                    B&P EXPENSE       35,263
                                                                            OTH EXPENSE        7,063
                                                                            DVDND TO PH        2,559
                                                                            FED/OTH TAX          669
                                                                            NET INCOME         1,345
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                  164,312    __________        18,488        31,794    __________    __________
  ANNUITY                 5,550    __________           421           ...    __________    __________
  ACC-HLTH              127,114      130,716            ...       107,398        29,077       123,620



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ELECTRIC INS CO                                            CO CODE: 22710902   TYPE CO: STOCK
   715 LYNNWAY, LYNN, MA, 01905
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                 STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET      28,999    CAPTL         2,500    PREM EARNED       13,611
                                LIAB       16,676    SURPL         9,823    INVT INCOME        1,577
   CMNT:                                                                    OTH INCOME            53
                                                                            UWTE DEDUCT       11,698
                                                                            DVDND TO PH        2,048
                                                                            FED/OTH TAX          355
                                                                            NET INCOME         1,140
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS              839           729           140           ...           ...           ...
  ALL HOMEOWNERS          6,316         5,426           802           ...           ...           ...
  COMMERCIAL(MP)            ...           ...           ...           ...           ...           ...
  MARINE                    199           199            39           ...           ...           ...
  ACCIDENT-HLTH             ...           ...           ...           ...           ...           ...
  WORKMENS COMP             ...           ...           ...           ...           ...           ...
  LIAB NOT AUTO           1,722         1,719           ...           ...           ...           ...
  AUTO LIAB              15,638        13,411         1,806         2,125         2,224         7,260
  AUTO PHY DMG            6,480         6,067         1,003         1,987         1,686           479
  AIRCRAFT (AP)             ...           ...           ...           ...           ...           ...
  FIDELITY/SURTY            ...           ...           ...           ...           ...           ...
  OTH CASUALTY              ...           ...           ...           ...           ...           ...
  MGT GUARANTY              ...           ...           ...           ...           ...           ...
  TITLE                     ...           ...           ...           ...           ...           ...
  ALL OTHER                 ...           ...           ...           ...           ...           ...
  TTL SC BUS             31,194        27,549         3,950         4,112         3,910         7,739
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ELECTRIC MUTUAL LIABILITY INS CO                           CO CODE: 22510201   TYPE CO: MUTUAL
   715 LYNNWAY, LYNN, MA, 01905
      S C AUTHORITY HELD                    FINANCIAL   CONDITION              STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET         247,301   CAPTL           ...   PREM EARNED       93,400
   MARINE                       LIAB          188,438   SURPL        58,863   INVT INCOME       15,312
   CMNT:                                                                      OTH INCOME            62
                                                                              UWTE DEDUCT       73,073
                                                                              DVDND TO PH       24,161
                                                                              FED/OTH TAX        1,725
                                                                              NET INCOME         9,815
   ------------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS               ...           ...           ...           ...           ...           ...
  ALL HOMEOWNERS             ...           ...           ...           ...           ...           ...
  COMMERCIAL(MP)             ...           ...           ...           ...           ...           ...
  MARINE                     ...           ...           ...           ...           ...           ...
  ACCIDENT-HLTH              ...           ...           ...           ...           ...           ...
  WORKMENS COMP          644,369       644,369       109,047       132,426       277,339       324,450
  LIAB NOT AUTO          122,545       122,630        37,923         6,802       246,852       475,550
  AUTO LIAB               38,622        38,622        14,146         4,476        5,490-        21,374
  AUTO PHY DMG             1,251         1,954           ...           ...           ...           ...
  AIRCRAFT (AP)              ...           ...           ...           ...           ...           ...
  FIDELITY/SURTY             ...           ...           ...           ...           ...           ...
  OTH CASUALTY               ...           ...           ...           ...           ...           ...
  MGT GUARANTY               ...           ...           ...           ...           ...           ...
  TITLE                      ...           ...           ...           ...           ...           ...
  ALL OTHER                  ...           ...           ...           ...           ...           ...
  TTL SC BUS             806,787       807,575       161,116       143,704       518,701       821,374
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EMMCO INS CO                                               CO CODE: 15480201   TYPE CO: STOCK
   800 W AIRPORT P O BOX 222133, DALLAS, TX, 75222
      S C AUTHORITY HELD                    FINANCIAL   CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET           84,149   CAPTL         1,600   PREM EARNED       36,408
   SURETY   MARINE   TITLE     LIAB            47,585   SURPL        34,964   INVT INCOME        3,845
   CMNT: ASSUMED FROM STONE MOUNTAIN INSURANCE COMPANY, ALL POLICIES          OTH INCOME           388
         IN FORCE AT SEPTEMBER 30, 1979.                                      UWTE DEDUCT       33,764
                                                                              DVDND TO PH          ...
                                                                              FED/OTH TAX        2,858
                                                                              NET INCOME         4,019
   ------------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS               ...           ...           ...           ...           ...           ...
  ALL HOMEOWNERS         446,342       298,063           ...       228,598       239,738        11,279
  COMMERCIAL(MP)             ...           ...           ...           ...           ...           ...
  MARINE                 161,407        55,505           ...        33,499        31,323           ...
  ACCIDENT-HLTH              ...           ...           ...           ...           ...           ...
  WORKMENS COMP              ...           ...           ...           ...           ...           ...
  LIAB NOT AUTO           26,789        20,629           ...         1,812         4,251         3,415
  AUTO LIAB                  ...           ...           ...           ...           ...           ...
  AUTO PHY DMG           581,433       495,496           ...       328,108       399,396        98,175
  AIRCRAFT (AP)              ...           ...           ...           ...           ...           ...
  FIDELITY/SURTY             ...           ...           ...           ...           ...           ...
  OTH CASUALTY            12,980        17,293           ...           357        5,243-           100
  MGT GUARANTY               ...           ...           ...           ...           ...           ...
  TITLE                      ...           ...           ...           ...           ...           ...
  ALL OTHER                  ...           ...           ...           ...           ...           ...
  TTL SC BUS           1,228,951       886,986           ...       592,374       669,465       112,969
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EMPIRE FIRE AND MARINE INS CO                              CO CODE: 28740405   TYPE CO: STOCK
   1624 DOUGLAS ST, OMAHA, NE, 68102
      S C AUTHORITY HELD                    FINANCIAL   CONDITION              STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET          84,515   CAPTL         2,907   PREM EARNED       52,807
   MARINE                       LIAB           68,378   SURPL        13,230   INVT INCOME        5,381
   CMNT:                                                                      OTH INCOME          164-
                                                                              UWTE DEDUCT       52,866
                                                                              DVDND TO PH          ...
                                                                              FED/OTH TAX        1,825
                                                                              NET INCOME         3,333
   ------------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS               ...           ...           ...           ...           ...           ...
  ALL HOMEOWNERS             ...           ...           ...           ...           ...           ...
  COMMERCIAL(MP)          60,576        46,160           ...        74,458        90,692        18,246
  MARINE                     ...           ...           ...           ...           ...           ...
  ACCIDENT-HLTH              ...           ...           ...           ...           ...           ...
  WORKMENS COMP              ...           ...           ...           ...           ...           ...
  LIAB NOT AUTO           43,190        48,620           ...         4,676         8,612        21,212
  AUTO LIAB                  ...           ...           ...           ...           ...           ...
  AUTO PHY DMG               ...           ...           ...           ...           ...           ...
  AIRCRAFT (AP)              ...           ...           ...           ...           ...           ...
  FIDELITY/SURTY             ...           ...           ...           ...           ...           ...
  OTH CASUALTY               ...           ...           ...           ...           ...           ...
  MGT GUARANTY               ...           ...           ...           ...           ...           ...
  TITLE                      ...           ...           ...           ...           ...           ...
  ALL OTHER                  ...           ...           ...           ...           ...           ...
  TTL SC BUS             103,766        94,780           ...        79,134        99,304        39,458
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EMPLOYERS CASUALTY CO                                    CO CODE: 44670601   TYPE CO: STOCK
   P O BOX 2759, DALLAS, TX, 75221
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                 STATEMENT OF INCOME
   PROPERTY CASUALTY          ASSET        327,919   CAPTL         7,000   PREM EARNED      165,516
                              LIAB         255,081   SURPL        65,838   INVT INCOME       13,286
   CMNT:                                                                   OTH INCOME         1,209
                                                                           UWTE DEDUCT      149,972
                                                                           DVDND TO PH        7,004
                                                                           FED/OTH TAX        5,852
                                                                           NET INCOME        17,183
```

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	31,503	32,465	2,943	81,396	732,214	775,433
LIAB NOT AUTO	17,159	17,159	...	5,756	21,256	21,734
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	1,768	748	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	50,430	50,372	2,943	87,152	753,470	797,167

```
EMPLOYERS FIRE INS CO                                    CO CODE: 22490801   TYPE CO: STOCK
   ONE BEACON ST, BOSTON, MA, 02108
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                 STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY ASSET        136,860   CAPTL         2,000   PREM EARNED       72,870
   SURETY   MARINE            LIAB         112,317   SURPL        22,543   INVT INCOME        5,112
   CMNT:                                                                   OTH INCOME            47
                                                                           UWTE DEDUCT       76,179
                                                                           DVDND TO PH          327
                                                                           FED/OTH TAX        1,121
                                                                           NET INCOME           402
```

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	1,137	1,174	...	...	12-	56
ALL HOMEOWNERS	47,970	59,360	...	19,928	21,044	8,894
COMMERCIAL(MP)	153,833	94,302	...	3,235	11,928	17,717
MARINE	1,526	1,801	...	96	75	203
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	714,758	484,399	2,679	92,880	213,873	326,806
LIAB NOT AUTO	195	291	...	...	11	153
AUTO LIAB	2,406	1,287	...	...	127	217
AUTO PHY DMG	193	104	...	...	5-	5
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	922,018	642,718	2,679	116,139	247,041	354,051

```
EMPLOYERS INS OF WAUSAU A MUTUAL CO                      CO CODE: 50390502   TYPE CO: MUTUAL
   2000 WESTWOOD DR, WAUSAU, WI, 54401
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                 STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY ASSET      2,042,895   CAPTL           ...   PREM EARNED      733,065
   SURETY   MARINE            LIAB       1,641,297   SURPL       401,598   INVT INCOME      112,744
   CMNT: NAME CHANGED FROM EMPLOYERS MUTUAL LIABILITY INSURANCE            OTH INCOME           338
         COMPANY OF WISCONSIN, SEPTEMBER 1, 1979.                          UWTE DEDUCT      730,337
                                                                           DVDND TO PH       49,413
                                                                           FED/OTH TAX           50
                                                                           NET INCOME        66,347
```

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	45,714	67,282	...	53,874	48,426	5,283
ALL HOMEOWNERS	40,945	41,792	446	27,105	29,539	4,578
COMMERCIAL(MP)	573,472	525,441	...	114,155	157,320	79,661
MARINE	129,660	136,058	68	22,599	492	1,999
ACCIDENT-HLTH	928,183	929,209	...	884,954	859,993	616,061
WORKMENS COMP	5,764,233	5,792,643	384,421	3,018,836	4,055,486	5,480,364
LIAB NOT AUTO	2,451,309	2,392,714	...	25,244-	649,111	2,024,595
AUTO LIAB	827,649	856,669	963	386,621	96,885	1,841,378
AUTO PHY DMG	333,375	344,480	523	195,617	183,409	27,904
AIRCRAFT (AP)	9,323	9,323	...	2,856	13,710	11,181
FIDELITY/SURTY	129,292	93,433	...	432	17,645	17,274
OTH CASUALTY	9,394	11,391	...	599-	1,181-	4,541
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	11,242,549	11,200,435	386,421	4,681,206	6,110,835	10,114,819

```
EMPLOYERS LIFE INS CO OF WAUSAU                                  CO CODE: 50670602   TYPE CO: STOCK
   2000 WESTWOOD DR, WAUSAU, WI, 54401
       S C AUTHORITY HELD                      FINANCIAL   CONDITION
  LIFE      ACC-HLTH                   ASSET    137,211    CAPTL         1,250    STATEMENT OF INCOME
                                       LIAB     123,687    SURPL        12,274    PREM INCOME        29,207
  CMNT:                                                                           OTH INCOME         35,614
                                                                                  B&P EXPENSE        50,511
                                                                                  OTH EXPENSE         9,711
                                                                                  DVDND TO PH           298
                                                                                  FED/OTH TAX         1,355
                                                                                  NET INCOME          3,006
  ---------------------------------------------------------------------------------------------------------
  S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD      LOSS INCRD      LOSS UNPD
 LIFE                 182,173     _________                       ...            74,743     _________     _________
 ANNUITY               12,279     _________       1,199       51,647     _________     _________
 ACC-HLTH              13,339         2,154          ...           170          1,805            ...
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EMPLOYERS MODERN LIFE CO                                         CO CODE: 16750402   TYPE CO: STOCK
   P O BOX 712, DES MOINES, IA, 50303
       S C AUTHORITY HELD                      FINANCIAL   CONDITION
  LIFE      ACC-HLTH                   ASSET     29,873    CAPTL         2,000    STATEMENT OF INCOME
                                       LIAB      25,281    SURPL         2,592    PREM INCOME         7,749
  CMNT:                                                                           OTH INCOME          2,337
                                                                                  B&P EXPENSE         5,723
                                                                                  OTH EXPENSE         3,213
                                                                                  DVDND TO PH           415
                                                                                  FED/OTH TAX           238
                                                                                  NET INCOME            497
  ---------------------------------------------------------------------------------------------------------
  S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD      LOSS INCRD      LOSS UNPD
 LIFE                   1,838     _________         ...          2,551     _________     _________
 ANNUITY                  ...     _________         ...            ...     _________     _________
 ACC-HLTH               1,038         1,188         ...            ...            ...            ...
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EMPLOYERS MUTUAL CASUALTY CO                                     CO CODE: 16430801   TYPE CO: MUTUAL
   P O BOX 712, DES MOINES, IA, 50303
       S C AUTHORITY HELD                      FINANCIAL   CONDITION
  ACC-HLTH PROPERTY CASUALTY           ASSET    288,785    CAPTL           ...    STATEMENT OF INCOME
  SURETY    MARINE                     LIAB     218,784    SURPL        70,001    PREM EARNED       148,476
  CMNT:                                                                           INVT INCOME        14,608
                                                                                  OTH INCOME             85
                                                                                  UWTE DEDUCT       142,289
                                                                                  DVDND TO PH         1,696
                                                                                  FED/OTH TAX         4,838
                                                                                  NET INCOME         14,346
  ---------------------------------------------------------------------------------------------------------
  S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD      LOSS INCRD      LOSS UNPD
 FIRE/ALD LNS           1,594         7,263         ...            ...             3-            136
 ALL HOMEOWNERS         1,063           939         ...            ...            58-             38
 COMMERCIAL(MP)           ...           ...         ...            ...            ...            ...
 MARINE                63,354        59,505         ...         21,763         86,139         66,050
 ACCIDENT-HLTH            ...           ...         ...            ...            ...            ...
 WORKMENS COMP         12,074        12,074         ...            ...            339          2,003
 LIAB NOT AUTO         16,937        12,772         ...            ...          4,531          7,137
 AUTO LIAB             67,880        68,505         ...         25,513         25,983         12,863
 AUTO PHY DMG          19,135        21,793         ...          3,680          2,492            271
 AIRCRAFT (AP)            ...           ...         ...            ...            ...            ...
 FIDELITY/SURTY           340           253         ...            ...            17-             29
 OTH CASUALTY             ...           ...         ...            ...            ...            ...
 MGT GUARANTY             ...           ...         ...            ...            ...            ...
 TITLE                    ...           ...         ...            ...            ...            ...
 ALL OTHER                ...           ...         ...            ...            ...            ...
 TTL SC BUS           182,377       183,104         ...         50,956        119,406         88,527
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EMPLOYERS REINSURANCE CORP                          CO CODE: 26290301   TYPE CO: STOCK
   P O BOX 2088, KANSAS CITY, MO, 64142
      S C AUTHORITY HELD              FINANCIAL   CONDITION              STATEMENT OF INCOME
   ACC-HLTH CASUALTY SURETY    ASSET    986,810   CAPTL        5,000   PREM EARNED     351,171
   MARINE                      LIAB     807,616   SURPL      174,194   INVT INCOME      52,496
   CMNT:                                                               OTH INCOME          445
                                                                       UWTE DEDUCT     365,088
                                                                       DVDND TO PH           4
                                                                     , FED/OTH TAX       3,958
                                                                       NET INCOME       35,062
   --------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...           ...          ...           ...          ...          ...
  ALL HOMEOWNERS            ...           ...          ...           ...          ...          ...
  COMMERCIAL(MP)            ...           ...          ...           ...          ...          ...
  MARINE                    ...           ...          ...           ...          ...          ...
  ACCIDENT-HLTH           6,573         6,200          ...           ...           24           24
  WORKMENS COMP         267,161       220,304          ...        23,222       97,667      280,851
  LIAB NOT AUTO         147,732       138,598          ...        48,930      155,500      249,618
  AUTO LIAB                 ...           ...          ...           ...          ...          ...
  AUTO PHY DMG              ...           ...          ...           ...          ...          ...
  AIRCRAFT (AP)             ...           ...          ...           ...          ...          ...
  FIDELITY/SURTY            ...           ...          ...           ...          ...          ...
  OTH CASUALTY              ...           ...          ...           ...          ...          ...
  MGT GUARANTY              ...           ...          ...           ...          ...          ...
  TITLE                     ...           ...          ...           ...          ...          ...
  ALL OTHER                 ...           ...          ...           ...          ...          ...
  TTL SC BUS            421,466       365,102          ...        72,152      253,191      530,493
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EQUITABLE FIRE INS CO                               CO CODE: 41080408   TYPE CO: STOCK
   80 MAIDEN LANE, NEW YORK, NY, 10038
      S C AUTHORITY HELD              FINANCIAL   CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET      3,156   CAPTL        1,000   PREM EARNED         ...
   MARINE                      LIAB          20   SURPL        2,136   INVT INCOME         233
   CMNT:                                                               OTH INCOME          ...
                                                                       UWTE DEDUCT         ...
                                                                       DVDND TO PH         ...
                                                                       FED/OTH TAX          14
                                                                       NET INCOME          219
   --------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS            7,438         8,409          ...         2,455        2,413          720
  ALL HOMEOWNERS            ...           ...          ...           ...          ...          ...
  COMMERCIAL(MP)            ...           ...          ...           ...          ...          ...
  MARINE                    ...           ...          ...           ...          ...          ...
  ACCIDENT-HLTH             ...           ...          ...           ...          ...          ...
  WORKMENS COMP             ...           ...          ...           ...          ...          ...
  LIAB NOT AUTO             ...           ...          ...           ...          ...          ...
  AUTO LIAB                 ...           ...          ...           ...          ...          ...
  AUTO PHY DMG              ...           ...          ...           ...          ...          ...
  AIRCRAFT (AP)             ...           ...          ...           ...          ...          ...
  FIDELITY/SURTY            ...           ...          ...           ...          ...          ...
  OTH CASUALTY              ...           ...          ...           ...          ...          ...
  MGT GUARANTY              ...           ...          ...           ...          ...          ...
  TITLE                     ...           ...          ...           ...          ...          ...
  ALL OTHER                 ...           ...          ...           ...          ...          ...
  TTL SC BUS              7,438         8,409          ...         2,455        2,413          720
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EQUITABLE GENERAL INS CO                            CO CODE: 16781206   TYPE CO: STOCK
   ONE EQUITABLE GENERAL PL, FORT WORTH, TX, 76151
      S C AUTHORITY HELD              FINANCIAL   CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET    279,131   CAPTL        3,500   PREM EARNED      75,276
   MARINE                      LIAB     243,457   SURPL       32,174   INVT INCOME      14,125
   CMNT:                                                               OTH INCOME       7,593-
                                                                       UWTE DEDUCT      87,972
                                                                       DVDND TO PH         ...
                                                                       FED/OTH TAX         ...
                                                                       NET INCOME       6,164-
   --------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...           ...          ...           ...          ...          ...
  ALL HOMEOWNERS            ...           ...          ...           ...          ...          ...
  COMMERCIAL(MP)            ...           ...          ...           ...          ...          ...
  MARINE                    ...           ...          ...           ...          ...          ...
  ACCIDENT-HLTH             ...           ...          ...           ...          ...          ...
  WORKMENS COMP           2,594         1,187          ...           123          695          784
  LIAB NOT AUTO           1,553         1,178          ...           ...        5,089        5,150
  AUTO LIAB               3,939         3,966          ...         2,445        1,895          ...
  AUTO PHY DMG              103           103          ...           ...          ...          ...
  AIRCRAFT (AP)             ...           ...          ...           ...          ...          ...
  FIDELITY/SURTY            ...           ...          ...           ...          ...          ...
  OTH CASUALTY              ...           ...          ...           ...          ...          ...
  MGT GUARANTY              ...           ...          ...           ...          ...          ...
  TITLE                     ...           ...          ...           ...          ...          ...
  ALL OTHER                 ...           ...          ...           ...          ...          ...
  TTL SC BUS              8,189         6,434          ...         2,568        7,679        5,934
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EQUITABLE LIFE AND CASUALTY INS CO                        CO CODE: 45720902   TYPE CO: STOCK
   P O BOX 2460, SALT LAKE CITY, UT, 84110
      S C AUTHORITY HELD                 FINANCIAL   CONDITION
   LIFE     ACC-HLTH              ASSET     14,214   CAPTL           600    STATEMENT OF INCOME
                                  LIAB      11,675   SURPL         1,939  PREM INCOME         13,900
   CMNT: ADDED LIFE AUTHORITY MAY 11, 1979.                                OTH INCOME           1,193
                                                                           B&P EXPENSE          8,001
                                                                           OTH EXPENSE          6,622
                                                                           DVDND TO PH              9
                                                                           FED/OTH TAX            34-
                                                                           NET INCOME             495
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                      912   __________          ...           ...    __________    __________
  ANNUITY                   ...   __________          ...           ...    __________    __________
  ACC-HLTH                1,746        1,746          ...         1,305         1,305           ...
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EQUITABLE LIFE ASSURANCE SOCIETY OF THE US                CO CODE: 33080409   TYPE CO: MUTUAL
   1285 AVE OF THE AMERICAS, NEW YORK, NY, 10019
      S C AUTHORITY HELD                 FINANCIAL   CONDITION
   LIFE     V-ANNTY  ACC-HLTH  ASSET  30,839,211   CAPTL           ...    STATEMENT OF INCOME
                                LIAB  29,879,901   SURPL       959,310  PREM INCOME      3,374,133
   CMNT:                                                                 OTH INCOME       3,218,394
                                                                         B&P EXPENSE      4,620,529
                                                                         OTH EXPENSE      1,231,471
                                                                         DVDND TO PH        524,115
                                                                         FED/OTH TAX        139,388
                                                                         NET INCOME          77,024
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE               17,917,860   __________    2,786,307    10,861,337    __________    __________
  ANNUITY               834,345   __________      239,044     5,020,899    __________    __________
  ACC-HLTH            8,219,329    8,206,931      112,018     6,639,398     6,755,483       897,740
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EQUITABLE LIFE INS CO                                     CO CODE: 47731206   TYPE CO: STOCK
   P O BOX 900, MCLEAN, VA, 22101
      S C AUTHORITY HELD                 FINANCIAL   CONDITION
   LIFE     ACC-HLTH              ASSET    285,553   CAPTL        10,014    STATEMENT OF INCOME
                                  LIAB     234,449   SURPL        41,090  PREM INCOME         32,150
   CMNT:                                                                   OTH INCOME          20,773
                                                                           B&P EXPENSE         23,983
                                                                           OTH EXPENSE         17,557
                                                                           DVDND TO PH            ...
                                                                           FED/OTH TAX          3,224
                                                                           NET INCOME           8,159
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                   95,494   __________          ...        21,441    __________    __________
  ANNUITY                 1,518   __________          ...           ...    __________    __________
  ACC-HLTH                  543          537          ...           ...           ...           ...

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EQUITABLE VARIABLE LIFE INS CO                                CO CODE: 33751101   TYPE CO: STOCK
   1285 AVE OF THE AMERICAS 14 J, NEW YORK, NY, 10019
      S C AUTHORITY HELD                    FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE                          ASSET        65,159   CAPTL         1,100   PREM INCOME       27,206
                                 LIAB         52,511   SURPL        11,548   OTH INCOME         4,130
   CMNT: ADDED VARIABLE LIFE AUTHORITY APRIL 18, 1979.                       B&P EXPENSE       25,801
                                                                             OTH EXPENSE       10,200
                                                                             DVDND TO PH          ...
                                                                             FED/OTH TAX       2,016-
                                                                             NET INCOME        2,649-
   ------------------------------------------------------------------------------------------------
    S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                    1,142    _________          ...          ...   __________   __________
  ANNUITY                 4,326    _________          ...          ...   __________   __________
  ACC-HLTH                  ...          ...          ...          ...          ...          ...




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EQUITY LIFE AND ANNUITY CO                                    CO CODE: 41400502   TYPE CO: STOCK
   200 S MAIN ST, GREENVILLE, SC, 29601
      S C AUTHORITY HELD                    FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET         2,727   CAPTL           103   PREM INCOME        5,119
                                 LIAB          2,197   SURPL           427   OTH INCOME           446
   CMNT:                                                                     B&P EXPENSE        3,580
                                                                             OTH EXPENSE        1,864
                                                                             DVDND TO PH          ...
                                                                             FED/OTH TAX          ...
                                                                             NET INCOME           121
   ------------------------------------------------------------------------------------------------
    S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                  571,285    _________          ...      158,300   __________   __________
  ANNUITY                   ...    _________          ...          ...   __________   __________
  ACC-HLTH            4,979,204    4,975,878          ...    3,364,039    3,355,802      587,299




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EQUITY NATIONAL LIFE INS CO                                   CO CODE: 11761204   TYPE CO: STOCK
   P O BOX 2900, LITTLE ROCK, AR, 72203
      S C AUTHORITY HELD                    FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET        10,799   CAPTL         1,000   PREM INCOME        9,892
                                 LIAB          6,713   SURPL         3,086   OTH INCOME           783
   CMNT:                                                                     B&P EXPENSE        4,659
                                                                             OTH EXPENSE        5,151
                                                                             DVDND TO PH          ...
                                                                             FED/OTH TAX         113-
                                                                             NET INCOME           978
   ------------------------------------------------------------------------------------------------
    S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                      ...    _________          ...          ...   __________   __________
  ANNUITY                   ...    _________          ...          ...   __________   __________
  ACC-HLTH               94,243       90,226          ...        4,514        6,111          ...




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EXCALIBUR INS CO
P O BOX 5003, CARROLLTON, TX, 75006
CO CODE: 24690702 TYPE CO: STOCK
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE
CMNT:

FINANCIAL	CONDITION		
ASSET	26,409	CAPTL	2,000
LIAB	20,814	SURPL	3,595

STATEMENT OF INCOME	
PREM EARNED	15,274
INVT INCOME	1,015
OTH INCOME	35-
UWTE DEDUCT	14,929
DVDND TO PH	55
FED/OTH TAX	437
NET INCOME	833

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	8,583	6,030	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	103,652	113,958	...	52,364	82,876	60,667
LIAB NOT AUTO	121-	154-	...	...	...	...
AUTO LIAB	93,944	69,692	...	20,186	9,353-	23,260
AUTO PHY DMG	49,907	45,791	...	41,408	7,766	1,909
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	255,965	235,317	...	113,958	81,289	85,836

EXCEL INS CO
800 W AIRPORT P O BOX 222133, DALLAS, TE, 75222
CO CODE: 15650401 TYPE CO: STOCK
S C AUTHORITY HELD
PROPERTY CASUALTY SURETY
MARINE
CMNT:

FINANCIAL	CONDITION		
ASSET	45,369	CAPTL	1,600
LIAB	32,854	SURPL	10,915

STATEMENT OF INCOME	
PREM EARNED	23,091
INVT INCOME	3,152
OTH INCOME	31-
UWTE DEDUCT	21,654
DVDND TO PH	...
FED/OTH TAX	2,022
NET INCOME	2,536

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	80,300	12,649	...	...	756	756
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	2,754	2,130	...	1,492	1,426	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	647,619	524,073	...	375,530	388,961	63,318
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	730,673	538,852	...	377,022	391,143	64,074

EXECUTIVE FUND LIFE INS CO
3130 WILSHIRE BLVD, SANTA MONICA, CA, 90406
CO CODE: 28681203 TYPE CO: STOCK
S C AUTHORITY HELD
LIFE ACC-HLTH
CMNT:

FINANCIAL	CONDITION		
ASSET	26,638	CAPTL	1,500
LIAB	20,614	SURPL	4,524

STATEMENT OF INCOME	
PREM INCOME	13,376
OTH INCOME	6,672
B&P EXPENSE	6,292
OTH EXPENSE	12,369
DVDND TO PH	...
FED/OTH TAX	225
NET INCOME	1,162

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	33,980	________	...	19,979	________	________
ANNUITY	...	________	...	...	________	________
ACC-HLTH	133,858	129,842	...	27,330	40,995	...

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EXECUTIVE LIFE INS CO                                   CO CODE: 05720401   TYPE CO: STOCK
   9777 WILSHIRE BLVD, BEVERLY HILLS, CA, 90212
       S C AUTHORITY HELD                   FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH              ASSET     271,794    CAPTL         1,100   PREM INCOME       37,712
                                   LIAB      261,851    SURPL         8,843   OTH INCOME        71,490
   CMNT:                                                                      B&P EXPENSE       89,731
                                                                              OTH EXPENSE       18,075
                                                                              DVDND TO PH          262
                                                                              FED/OTH TAX          ...
                                                                              NET INCOME         1,134
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                   12,618     _________            ...           ...    __________    _________
  ANNUITY               442,053     _________            ...           ...    __________    _________
  ACC-HLTH                  ...           ...            ...           ...           ...          ...
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FAMILY LIFE INS CO                                      CO CODE: 48681104   TYPE CO: STOCK
   PARK PLACE, SEATTLE, WA, 98101
       S C AUTHORITY HELD                   FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH              ASSET      67,805    CAPTL         2,124   PREM INCOME       49,489
                                   LIAB       50,653    SURPL        15,028   OTH INCOME         4,711
   CMNT:                                                                      B&P EXPENSE       18,845
                                                                              OTH EXPENSE       31,722
                                                                              DVDND TO PH          ...
                                                                              FED/OTH TAX          ...
                                                                              NET INCOME         3,633
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                   34,123     _________            ...           ...    __________    _________
  ANNUITY                   ...     _________            ...           ...    __________    _________
  ACC-HLTH                  116           116            ...           ...           ...          ...
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FARMERS AND TRADERS LIFE INS CO                         CO CODE: 33580404   TYPE CO: MUTUAL
   960 JAMES ST BOX 1056, SYRACUSE, NY, 13201
       S C AUTHORITY HELD                   FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH              ASSET     123,062    CAPTL           ...   PREM INCOME       12,231
                                   LIAB      113,849    SURPL         9,213   OTH INCOME         8,822
   CMNT:                                                                      B&P EXPENSE       11,459
                                                                              OTH EXPENSE        4,931
                                                                              DVDND TO PH        2,202
                                                                              FED/OTH TAX        1,102
                                                                              NET INCOME         1,359
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                   64,118     _________         14,762        14,249    __________    _________
  ANNUITY                   ...     _________            ...           ...    __________    _________
  ACC-HLTH               27,065        27,461            ...        28,074        27,192          ...

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FARMERS INS EXCHANGE CO CODE: 05550403 TYPE CO: RECIPROCAL
P O BOX 2478 TERMINAL ANNEX, LOS ANGELES, CA, 90051

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET	2,111,899	CAPTL	...	PREM EARNED	1,719,301
MARINE	LIAB	1,612,480	SURPL	499,419	INVT INCOME	88,132
CMNT:					OTH INCOME	2,034
					UWTE DEDUCT	1,782,114
					DVDND TO PH	2
					FED/OTH TAX	23,778-
					NET INCOME	51,129

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

FARMERS MUTUAL FIRE INS ASSN OF FAIRFIELD COUNTY CO CODE: 41080410 TYPE CO: MUTUAL
P O BOX 263, WINNSBORO, SC, 29180

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY	ASSET	299	CAPTL	...	PREM EARNED	65
	LIAB	27	SURPL	272	INVT INCOME	...
					OTH INCOME	29
					UWTE DEDUCT	71
					DVDND TO PH	...
					FED/OTH TAX	1
					NET INCOME	22

CMNT: FINANCIAL INFORMATION AS OF JUNE 30, 1980.
FEES AND TAXES REPORTED ARE ON PREMIUMS WRITTEN FOR THE YEAR ENDED JUNE 30, 1979.

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	65,534	65,534	...	17,842	17,842	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	65,534	65,534	...	17,842	17,842	...

FARMERS MUTUAL HAIL INS CO OF IOWA CO CODE: 16580101 TYPE CO: MUTUAL
2323 GRAND AVE, DES MOINES, IA, 50312

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
MARINE	ASSET	68,484	CAPTL	...	PREM EARNED	38,304
	LIAB	26,704	SURPL	41,780	INVT INCOME	3,297
CMNT:					OTH INCOME	21-
					UWTE DEDUCT	36,322
					DVDND TO PH	...
					FED/OTH TAX	1,690
					NET INCOME	3,568

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	12,044	12,475	...	661	661	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	12,044	12,475	...	661	661	...

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FARMERS MUTUAL INS ASSN OF CHEROKEE COUNTY          CO CODE: 41080413   TYPE CO: MUTUAL
   112 LIPSCOMB ST, GAFFNEY, SC, 29340
      S C AUTHORITY HELD                 FINANCIAL   CONDITION               STATEMENT OF INCOME
   PROPERTY                     ASSET          52   CAPTL           ...   PREM EARNED            4
                                LIAB            3   SURPL            49   INVT INCOME            4
   CMNT: FINANCIAL INFORMATION AS OF JUNE 30, 1980.                       OTH INCOME           ...
         FEES AND TAXES REPORTED ARE ON PREMIUMS WRITTEN FOR THE YEAR     UWTE DEDUCT            4
         ENDED JUNE 30, 1979.                                             DVDND TO PH          ...
                                                                          FED/OTH TAX          ...
                                                                          NET INCOME             4
   ---------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS           4,967         4,967          ...           ...          ...         ...
  ALL HOMEOWNERS           ...           ...          ...           ...          ...         ...
  COMMERCIAL(MP)           ...           ...          ...           ...          ...         ...
  MARINE                   ...           ...          ...           ...          ...         ...
  ACCIDENT-HLTH            ...           ...          ...           ...          ...         ...
  WORKMENS COMP            ...           ...          ...           ...          ...         ...
  LIAB NOT AUTO            ...           ...          ...           ...          ...         ...
  AUTO LIAB                ...           ...          ...           ...          ...         ...
  AUTO PHY DMG             ...           ...          ...           ...          ...         ...
  AIRCRAFT (AP)            ...           ...          ...           ...          ...         ...
  FIDELITY/SURTY           ...           ...          ...           ...          ...         ...
  OTH CASUALTY             ...           ...          ...           ...          ...         ...
  MGT GUARANTY             ...           ...          ...           ...          ...         ...
  TITLE                    ...           ...          ...           ...          ...         ...
  ALL OTHER                ...           ...          ...           ...          ...         ...
  TTL SC BUS             4,967         4,967          ...           ...          ...         ...
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FARMERS MUTUAL INS ASSN OF CHESTER S C               CO CODE: 41080411   TYPE CO: MUTUAL
   P O BOX 277, CHESTER, SC, 29706
      S C AUTHORITY HELD                 FINANCIAL   CONDITION               STATEMENT OF INCOME
   PROPERTY                     ASSET         385   CAPTL           ...   PREM EARNED           10
                                LIAB            8   SURPL           377   INVT INCOME           26
   CMNT: FINANCIAL INFORMATION AS OF JUNE 30, 1980.                       OTH INCOME             1
         FEES AND TAXES REPORTED ARE ON PREMIUMS WRITTEN FOR THE YEAR     UWTE DEDUCT           32
         ENDED JUNE 30, 1979.                                             DVDND TO PH          ...
                                                                          FED/OTH TAX          ...
                                                                          NET INCOME             5
   ---------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS          10,289        10,289          ...        15,985       15,985         ...
  ALL HOMEOWNERS           ...           ...          ...           ...          ...         ...
  COMMERCIAL(MP)           ...           ...          ...           ...          ...         ...
  MARINE                   ...           ...          ...           ...          ...         ...
  ACCIDENT-HLTH            ...           ...          ...           ...          ...         ...
  WORKMENS COMP            ...           ...          ...           ...          ...         ...
  LIAB NOT AUTO            ...           ...          ...           ...          ...         ...
  AUTO LIAB                ...           ...          ...           ...          ...         ...
  AUTO PHY DMG             ...           ...          ...           ...          ...         ...
  AIRCRAFT (AP)            ...           ...          ...           ...          ...         ...
  FIDELITY/SURTY           ...           ...          ...           ...          ...         ...
  OTH CASUALTY             ...           ...          ...           ...          ...         ...
  MGT GUARANTY             ...           ...          ...           ...          ...         ...
  TITLE                    ...           ...          ...           ...          ...         ...
  ALL OTHER                ...           ...          ...           ...          ...         ...
  TTL SC BUS            10,289        10,289          ...        15,985       15,985         ...
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FARMERS MUTUAL INS ASSN OF DARLINGTON COUNTY        CO CODE: 41080412   TYPE CO: MUTUAL
   128 EXCHANGE ST, DARLINGTON, SC, 29532
      S C AUTHORITY HELD                 FINANCIAL   CONDITION               STATEMENT OF INCOME
   PROPERTY                     ASSET         272   CAPTL           ...   PREM EARNED           45
                                LIAB            5   SURPL           267   INVT INCOME           20
   CMNT: FINANCIAL INFORMATION AND STATISTICS REPORTED ARE AS OF          OTH INCOME             9
         FEES AND TAXES REPORTED ARE ON PREMIUMS WRITTEN FOR THE YEAR     UWTE DEDUCT           68
         ENDED JUNE 30, 1979.                                             DVDND TO PH          ...
                                                                          FED/OTH TAX          ...
                                                                          NET INCOME             6
   ---------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS          48,238        48,238          ...        24,125       24,125         ...
  ALL HOMEOWNERS           ...           ...          ...           ...          ...         ...
  COMMERCIAL(MP)           ...           ...          ...           ...          ...         ...
  MARINE                   ...           ...          ...           ...          ...         ...
  ACCIDENT-HLTH            ...           ...          ...           ...          ...         ...
  WORKMENS COMP            ...           ...          ...           ...          ...         ...
  LIAB NOT AUTO            ...           ...          ...           ...          ...         ...
  AUTO LIAB                ...           ...          ...           ...          ...         ...
  AUTO PHY DMG             ...           ...          ...           ...          ...         ...
  AIRCRAFT (AP)            ...           ...          ...           ...          ...         ...
  FIDELITY/SURTY           ...           ...          ...           ...          ...         ...
  OTH CASUALTY             ...           ...          ...           ...          ...         ...
  MGT GUARANTY             ...           ...          ...           ...          ...         ...
  TITLE                    ...           ...          ...           ...          ...         ...
  ALL OTHER                ...           ...          ...           ...          ...         ...
  TTL SC BUS            48,238        48,238          ...        24,125       24,125         ...
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FARMERS MUTUAL INS ASSN OF MARLBORO COUNTY            CO CODE: 41090901   TYPE CO: MUTUAL
  P O BOX 562, BENNETTSVILLE, SC, 29512
     S C AUTHORITY HELD                  FINANCIAL   CONDITION               STATEMENT OF INCOME
  PROPERTY                      ASSET          179   CAPTL           ...   PREM EARNED          68
                                LIAB             1   SURPL           178   INVT INCOME          15
  CMNT: FINANCIAL INFORMATION AS OF JUNE 30, 1980.                         OTH INCOME            7
        FEES AND TAXES REPORTED ARE ON PREMIUMS WRITTEN FOR THE YEAR       UWTE DEDUCT          73
        ENDED JUNE 30, 1979.                                               DVDND TO PH         ...
                                                                           FED/OTH TAX         ...
                                                                           NET INCOME           17
  ------------------------------------------------------------------------------------------------
  S C BUSINESS      PREM WRTN     PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
 FIRE/ALD LNS          67,660        67,660          ...       19,032       19,032          ...
 ALL HOMEOWNERS           ...           ...          ...          ...          ...          ...
 COMMERCIAL(MP)           ...           ...          ...          ...          ...          ...
 MARINE                   ...           ...          ...          ...          ...          ...
 ACCIDENT-HLTH            ...           ...          ...          ...          ...          ...
 WORKMENS COMP            ...           ...          ...          ...          ...          ...
 LIAB NOT AUTO            ...           ...          ...          ...          ...          ...
 AUTO LIAB                ...           ...          ...          ...          ...          ...
 AUTO PHY DMG             ...           ...          ...          ...          ...          ...
 AIRCRAFT (AP)            ...           ...          ...          ...          ...          ...
 FIDELITY/SURTY           ...           ...          ...          ...          ...          ...
 OTH CASUALTY             ...           ...          ...          ...          ...          ...
 MGT GUARANTY             ...           ...          ...          ...          ...          ...
 TITLE                    ...           ...          ...          ...          ...          ...
 ALL OTHER                ...           ...          ...          ...          ...          ...
 TTL SC BUS            67,660        67,660          ...       19,032       19,032          ...
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FARMERS MUTUAL INS ASSN OF NEWBERRY S C               CO CODE: 41080414   TYPE CO: MUTUAL
  1112 CALHOUN ST, NEWBERRY, SC, 29108
     S C AUTHORITY HELD                  FINANCIAL   CONDITION               STATEMENT OF INCOME
  PROPERTY                      ASSET        1,201   CAPTL           ...   PREM EARNED         213
                                LIAB            13   SURPL         1,188   INVT INCOME          73
  CMNT: FINANCIAL INFORMATION AS OF JUNE 30, 1980.                         OTH INCOME           77
        FEES AND TAXES REPORTED ARE ON PREMIUMS WRITTEN FOR THE YEAR       UWTE DEDUCT         175
        ENDED JUNE 30, 1979.                                               DVDND TO PH         ...
                                                                           FED/OTH TAX          27
                                                                           NET INCOME          161
  ------------------------------------------------------------------------------------------------
  S C BUSINESS      PREM WRTN     PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
 FIRE/ALD LNS         213,021       213,021          ...       91,336       91,336          ...
 ALL HOMEOWNERS           ...           ...          ...          ...          ...          ...
 COMMERCIAL(MP)           ...           ...          ...          ...          ...          ...
 MARINE                   ...           ...          ...          ...          ...          ...
 ACCIDENT-HLTH            ...           ...          ...          ...          ...          ...
 WORKMENS COMP            ...           ...          ...          ...          ...          ...
 LIAB NOT AUTO            ...           ...          ...          ...          ...          ...
 AUTO LIAB                ...           ...          ...          ...          ...          ...
 AUTO PHY DMG             ...           ...          ...          ...          ...          ...
 AIRCRAFT (AP)            ...           ...          ...          ...          ...          ...
 FIDELITY/SURTY           ...           ...          ...          ...          ...          ...
 OTH CASUALTY             ...           ...          ...          ...          ...          ...
 MGT GUARANTY             ...           ...          ...          ...          ...          ...
 TITLE                    ...           ...          ...          ...          ...          ...
 ALL OTHER                ...           ...          ...          ...          ...          ...
 TTL SC BUS           213,021       213,021          ...       91,336       91,336          ...
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FARMERS MUTUAL INS CO OF YORK COUNTY                  CO CODE: 41080415   TYPE CO: MUTUAL
  EAST LIBERTY ST, YORK, SC, 29745
     S C AUTHORITY HELD                  FINANCIAL   CONDITION               STATEMENT OF INCOME
  PROPERTY                      ASSET        1,077   CAPTL           ...   PREM EARNED          57
                                LIAB            30   SURPL         1,047   INVT INCOME          61
  CMNT: FINANCIAL INFORMATION AS OF JUNE 30, 1980.                         OTH INCOME           16
        FEES AND TAXES REPORTED ARE ON PREMIUMS WRITTEN FOR THE YEAR       UWTE DEDUCT          67
        ENDED JUNE 30, 1979.                                               DVDND TO PH         ...
                                                                           FED/OTH TAX         ...
                                                                           NET INCOME           67
  ------------------------------------------------------------------------------------------------
  S C BUSINESS      PREM WRTN     PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
 FIRE/ALD LNS          57,222        57,222          ...       30,790       30,790          ...
 ALL HOMEOWNERS           ...           ...          ...          ...          ...          ...
 COMMERCIAL(MP)           ...           ...          ...          ...          ...          ...
 MARINE                   ...           ...          ...          ...          ...          ...
 ACCIDENT-HLTH            ...           ...          ...          ...          ...          ...
 WORKMENS COMP            ...           ...          ...          ...          ...          ...
 LIAB NOT AUTO            ...           ...          ...          ...          ...          ...
 AUTO LIAB                ...           ...          ...          ...          ...          ...
 AUTO PHY DMG             ...           ...          ...          ...          ...          ...
 AIRCRAFT (AP)            ...           ...          ...          ...          ...          ...
 FIDELITY/SURTY           ...           ...          ...          ...          ...          ...
 OTH CASUALTY             ...           ...          ...          ...          ...          ...
 MGT GUARANTY             ...           ...          ...          ...          ...          ...
 TITLE                    ...           ...          ...          ...          ...          ...
 ALL OTHER                ...           ...          ...          ...          ...          ...
 TTL SC BUS            57,222        57,222          ...       30,790       30,790          ...
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FEDERAL HOME LIFE INS CO                             CO CODE: 15620903   TYPE CO: STOCK
   P O BOX 500, BATTLE CREEK, MI, 49016
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET       231,742   CAPTL          1,100   PREM INCOME       77,016
                               LIAB        207,336   SURPL         23,306   OTH INCOME        21,831
   CMNT:                                                                    B&P EXPENSE       57,698
                                                                            OTH EXPENSE       35,569
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX        1,184
                                                                            NET INCOME         4,396
   --------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                  96,642    __________           ...         62,050    __________   __________
  ANNUITY               51,008    __________           ...            ...    __________   __________
  ACC-HLTH              20,507        20,609           ...          9,057         8,444       13,886




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FEDERAL INS CO                                       CO CODE: 31170501   TYPE CO: STOCK
   51 JOHN F KENNEDY PARKWAY, SHORT HILLS, NJ, 07078
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET     1,249,656   CAPTL         13,987   PREM EARNED      569,885
   SURETY   MARINE             LIAB        984,509   SURPL        251,160   INVT INCOME       53,730
   CMNT:                                                                    OTH INCOME           168
                                                                            UWTE DEDUCT      566,220
                                                                            DVDND TO PH        3,875
                                                                            FED/OTH TAX        8,895
                                                                            NET INCOME        44,793
   --------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS         341,053       339,227           ...        117,044       241,389      179,663
  ALL HOMEOWNERS       206,561       205,856           ...         24,272        52,575       74,719
  COMMERCIAL(MP)     1,474,929     1,415,435           ...      1,450,693     1,026,869      579,731
  MARINE               209,026       169,675           ...         98,229        79,477       17,209
  ACCIDENT-HLTH         25,743        11,820           ...            727         1,348        1,506
  WORKMENS COMP        344,259       280,329           ...         76,167        61,022      180,143
  LIAB NOT AUTO        585,968       537,014           ...         33,866       160,511      283,774
  AUTO LIAB            437,358       424,796           ...        168,792       258,921      332,134
  AUTO PHY DMG         199,481       197,383           ...        100,075        88,648       11,360
  AIRCRAFT (AP)        153,719       113,829           ...         33,492        38,538-       5,947
  FIDELITY/SURTY       724,571       621,890           ...         60,812        70,914       68,633
  OTH CASUALTY         131,731       120,785           ...          2,733        10,763       12,411
  MGT GUARANTY             ...           ...           ...            ...           ...          ...
  TITLE                    ...           ...           ...            ...           ...          ...
  ALL OTHER                ...           ...           ...            ...           ...          ...
  TTL SC BUS         4,834,399     4,437,879           ...      2,166,902     2,013,899    1,747,230
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FEDERAL KEMPER INS CO                                CO CODE: 14740702   TYPE CO: STOCK
   2001 EAST MOUND RD, DECATUR, IL, 62526
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET        97,591   CAPTL          3,200   PREM EARNED       71,704
                               LIAB         76,659   SURPL         17,732   INVT INCOME        6,223
   CMNT:                                                                    OTH INCOME           52-
                                                                            UWTE DEDUCT       72,373
                                                                            DVDND TO PH          23-
                                                                            FED/OTH TAX          319
                                                                            NET INCOME         5,206
   --------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS             ...           ...           ...            ...           ...          ...
  ALL HOMEOWNERS           ...           ...           ...            ...           ...          ...
  COMMERCIAL(MP)           ...           ...           ...            ...           ...          ...
  MARINE                   ...           ...           ...            ...           ...          ...
  ACCIDENT-HLTH            ...           ...           ...            ...           ...          ...
  WORKMENS COMP            ...           ...           ...            ...           ...          ...
  LIAB NOT AUTO            ...           ...           ...            ...           ...          ...
  AUTO LIAB                ...           ...           ...            ...           ...          ...
  AUTO PHY DMG             ...           ...           ...            ...           ...          ...
  AIRCRAFT (AP)            ...           ...           ...            ...           ...          ...
  FIDELITY/SURTY           ...           ...           ...            ...           ...          ...
  OTH CASUALTY             ...           ...           ...            ...           ...          ...
  MGT GUARANTY             ...           ...           ...            ...           ...          ...
  TITLE                    ...           ...           ...            ...           ...          ...
  ALL OTHER                ...           ...           ...            ...           ...          ...
  TTL SC BUS               ...           ...           ...            ...           ...          ...
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FEDERAL KEMPER LIFE ASSURANCE CO                           CO CODE: 14740901   TYPE CO: STOCK
   LONG GROVE, IL, 60049
       S C AUTHORITY HELD                  FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH             ASSET      214,698    CAPTL          1,364   PREM INCOME       62,159
                                  LIAB       192,519    SURPL         20,815   OTH INCOME        21,163
   CMNT:                                                                       B&P EXPENSE       48,335
                                                                               OTH EXPENSE       24,589
                                                                               DVDND TO PH          157
                                                                               FED/OTH TAX        1,507
                                                                               NET INCOME         8,734
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE                  263,754    __________             31        11,086     __________    __________
  ANNUITY                61,470    __________            ...        21,815     __________    __________
  ACC-HLTH                  ...           ...            ...           ...            ...           ...




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FEDERAL LIFE INS CO (MUTUAL)                               CO CODE: 14740601   TYPE CO: MUTUAL
   3703 LAKE AT PFINGSTEN, GLENVIEW, IL, 60025
       S C AUTHORITY HELD                  FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      V-ANNTY  ACC-HLTH    ASSET      179,230    CAPTL            ...   PREM INCOME       13,655
                                  LIAB       169,919    SURPL          9,311   OTH INCOME        27,901
   CMNT:                                                                       B&P EXPENSE       32,263
                                                                               OTH EXPENSE        7,314
                                                                               DVDND TO PH          576
                                                                               FED/OTH TAX          600
                                                                               NET INCOME           803
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE                    6,062    __________            805         4,080     __________    __________
  ANNUITY                   ...    __________            ...         3,189     __________    __________
  ACC-HLTH                  215           227            ...            77             68           ...




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FEDERATED GUARANTY LIFE INS CO                             CO CODE: 01681003   TYPE CO: STOCK
   P O BOX 11000, MONTGOMERY, AL, 36111
       S C AUTHORITY HELD                  FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH             ASSET       62,704    CAPTL          4,211   PREM INCOME       45,972
                                  LIAB        43,295    SURPL         15,198   OTH INCOME         5,963
   CMNT:                                                                       B&P EXPENSE       24,547
                                                                               OTH EXPENSE       23,078
                                                                               DVDND TO PH        1,342
                                                                               FED/OTH TAX           51
                                                                               NET INCOME         2,917
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE                   14,380    __________            ...        95,815     __________    __________
  ANNUITY                   ...    __________            ...           ...     __________    __________
  ACC-HLTH                  ...           ...            ...           ...            ...           ...




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FEDERATED LIFE INS CO                                        CO CODE: 24590702   TYPE CO: STOCK
   129 E BROADWAY. OWATONNA. MN. 55060
       S C AUTHORITY HELD                   FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH             ASSET       105.667   CAPTL         1.000   PREM INCOME        58.311
                                  LIAB         74.172   SURPL        30.495   OTH INCOME          7.703
   CMNT:                                                                      B&P EXPENSE        48.637
                                                                              OTH EXPENSE         8.928
                                                                              DVDND TO PH           ...
                                                                              FED/OTH TAX         2.263
                                                                              NET INCOME          6.186
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                   312.232   ----------           ...        67.042   ----------    ----------
  ANNUITY                 28.129   ----------           ...         2.793   ----------    ----------
  ACC-HLTH                 6.172          ...           ...         3.695          ...           ...





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FEDERATED MUTUAL INS CO                                      CO CODE: 24430402   TYPE CO: MUTUAL
   129 E BROADWAY. OWATONNA. MN. 55060
       S C AUTHORITY HELD                   FINANCIAL   CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY     ASSET       352.930   CAPTL           ...   PREM EARNED       133.808
   SURETY    MARINE               LIAB        235.031   SURPL       117.907   INVT INCOME        16.061
   CMNT:                                                                      OTH INCOME           138-
                                                                              UWTE DEDUCT       122.611
                                                                              DVDND TO PH         2.480
                                                                              FED/OTH TAX         7.470
                                                                              NET INCOME         17.170
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS           609.338      337.109            11        50.716       78.465        30.377
  ALL HOMEOWNERS         106.890      110.490           ...        39.120       42.789         7.636
  COMMERCIAL(MP)           1.879      276.197         1.187        75.011       60.598         2.939
  MARINE                 151.101      135.488           464        45.531       58.031        19.852
  ACCIDENT-HLTH          735.887      728.718           ...       511.778      537.642       226.207
  WORKMENS COMP          829.425      791.844        81.965       355.623      154.150       505.573
  LIAB NOT AUTO          612.365      559.121           272       271.054       91.622       523.677
  AUTO LIAB              739.488      709.838           527       381.316      874.277     1.058.279
  AUTO PHY DMG           418.461      411.801           331       217.622      235.974        64.217
  AIRCRAFT (AP)              ...          ...           ...           ...          ...           ...
  FIDELITY/SURTY          18.502        9.750           ...           ...        1.577         2.814
  OTH CASUALTY            46.748       23.392           ...         5.226        7.494         2.468
  MGT GUARANTY               ...          ...           ...           ...          ...           ...
  TITLE                      ...          ...           ...           ...          ...           ...
  ALL OTHER                  ...          ...           ...           ...          ...           ...
  TTL SC BUS           4.270.084    4.093.748        84.757     1.952.997    2.142.619     2.444.039
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FIDELITY AND CASUALTY CO OF NY                               CO CODE: 30771208   TYPE CO: STOCK
   80 MAIDEN LN. NEW YORK. NY. 10038
       S C AUTHORITY HELD                   FINANCIAL   CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY     ASSET       342.287   CAPTL        10.000   PREM EARNED       178.901
   SURETY    MARINE               LIAB        275.800   SURPL        56.487   INVT INCOME        27.628
   CMNT:                                                                      OTH INCOME           176-
                                                                              UWTE DEDUCT       183.047
                                                                              DVDND TO PH           760
                                                                              FED/OTH TAX           270
                                                                              NET INCOME         22.276
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS           140.851      152.304           ...        42.064       41.532        15.491
  ALL HOMEOWNERS          45.212       33.425           ...         2.626        3.746         4.213
  COMMERCIAL(MP)         317.713      313.565           ...        79.312       91.379       232.601
  MARINE                  32.165       29.421           ...         7.458       3.626-        29.444
  ACCIDENT-HLTH           17.179       17.750           ...         2.088       4.783-           976
  WORKMENS COMP          964.941      955.476           ...       803.056    1.832.649     2.660.194
  LIAB NOT AUTO          333.610      320.032           ...         6.220      248.348       606.789
  AUTO LIAB              107.824      132.511           ...       104.224       80.866       191.360
  AUTO PHY DMG            77.346       95.180           ...        53.458       42.389        40.239
  AIRCRAFT (AP)           17.915       16.643           ...           ...        2.812         2.812
  FIDELITY/SURTY          68.429       60.370           ...        15.811        8.246        12.712
  OTH CASUALTY            17.468       17.832           ...         1.616        2.050         2.256
  MGT GUARANTY               ...          ...           ...           ...          ...           ...
  TITLE                      ...          ...           ...           ...          ...           ...
  ALL OTHER                  ...          ...           ...           ...          ...           ...
  TTL SC BUS           2.140.653    2.144.507           ...     1.117.933    2.345.610     3.799.087
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FIDELITY AND DEPOSIT CO OF MARYLAND
CO CODE: 21690502 TYPE CO: STOCK
CHARLES AND LEXINGTON STS, BALTIMORE, MD, 21203

S C AUTHORITY HELD
PROPERTY CASUALTY SURETY
MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	198,116	CAPTL	5,000
LIAB	123,106	SURPL	70,010

STATEMENT OF INCOME	
PREM EARNED	76,702
INVT INCOME	9,820
OTH INCOME	8-
UWTE DEDUCT	74,056
DVDND TO PH	...
FED/OTH TAX	50-
NET INCOME	12,508

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	100	100	...	...	7-	9
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	513	469	...	...	11	37
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	52	51	...	...	7	10
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	443,489	490,505	...	14,274	7,199-	56,757
OTH CASUALTY	3,976	6,323	...	100	113	189
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	448,130	497,448	...	14,374	7,075-	57,002

FIDELITY AND GUARANTY INS CO
CO CODE: 16701205 TYPE CO: STOCK
P O BOX 1130, BALTIMORE, MD, 21203

S C AUTHORITY HELD
PROPERTY CASUALTY MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	6,682	CAPTL	2,400
LIAB	45	SURPL	4,237

STATEMENT OF INCOME	
PREM EARNED	...
INVT INCOME	392
OTH INCOME	...
UWTE DEDUCT	...
DVDND TO PH	...
FED/OTH TAX	60
NET INCOME	332

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

FIDELITY AND GUARANTY INS UNDERWRITERS [illegible]
CO CODE: 36550901 TYPE CO: STOCK
CALVERT AND REDWOOD STS, BALTIMORE, MD, 21203

S C AUTHORITY HELD
PROPERTY CASUALTY MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	32,486	CAPTL	2,000
LIAB	239	SURPL	30,247

STATEMENT OF INCOME	
PREM EARNED	...
INVT INCOME	1,405
OTH INCOME	...
UWTE DEDUCT	...
DVDND TO PH	...
FED/OTH TAX	14
NET INCOME	1,391

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	240,662	166,281	...	3,556	5,356	4,600
ALL HOMEOWNERS	52	39	...	...	...	...
COMMERCIAL(MP)	782,328	708,786	...	60,519	24,443-	142,587
MARINE	24,200	24,799	...	2,096	12,146	15,350
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	10,122,727	10,085,200	91,435	2,321,601	3,561,440	4,066,396
LIAB NOT AUTO	150,817	116,218	661	14,389-	13,839-	38,400
AUTO LIAB	3,413	9,961	759	4,878	3,178	2,700
AUTO PHY DMG	4,069-	457	813	173	627-	100
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	6,492	3,320	...	...	100	600
OTH CASUALTY	17,384	12,318	...	164	364	600
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	11,342,006	11,127,379	93,668	2,379,398	3,543,675	4,271,331

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FIDELITY AND GUARANTY LIFE INS CO                           CO CODE: 21600504   TYPE CO: STOCK
   100 LIGHT ST, BALTIMORE, MD, 21202
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH          ASSET      205,211   CAPTL         2,000   PREM INCOME          44,686
                               LIAB       166,898   SURPL        36,313   OTH INCOME           14,933
   CMNT:                                                                  B&P EXPENSE          35,982
                                                                          OTH EXPENSE          14,717
                                                                          DVDND TO PH             911
                                                                          FED/OTH TAX           1,520
                                                                          NET INCOME            6,489
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                 445,578    __________         7,543        46,525   __________    __________
  ANNUITY               47,008    __________          ...          8,614   __________    __________
  ACC-HLTH              43,915       44,088           ...         47,362       47,365         1,867



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FIDELITY BANKERS LIFE INS CO                                CO CODE: 47680101   TYPE CO: STOCK
   P O BOX 2368, RICHMOND, VA, 23218
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH          ASSET      151,316   CAPTL         3,010   PREM INCOME          41,214
                               LIAB       131,701   SURPL        16,605   OTH INCOME           10,619
   CMNT:                                                                  B&P EXPENSE          30,692
                                                                          OTH EXPENSE          15,033
                                                                          DVDND TO PH             ...
                                                                          FED/OTH TAX            277-
                                                                          NET INCOME            6,385
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                 851,319    __________          ...        233,521   __________    __________
  ANNUITY               17,833    __________          ...          1,127   __________    __________
  ACC-HLTH                 ...          ...           ...            ...          ...           ...



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FIDELITY INTERSTATE LIFE INS CO                             CO CODE: 39580501   TYPE CO: STOCK
   3700 WILSHIRE BLVD, LOS ANGELES, CA, 90010
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH          ASSET        6,564   CAPTL         1,055   PREM INCOME           2,500
                               LIAB         3,772   SURPL         1,737   OTH INCOME            3,883
   CMNT:                                                                  B&P EXPENSE           1,666
                                                                          OTH EXPENSE           4,504
                                                                          DVDND TO PH             ...
                                                                          FED/OTH TAX              72
                                                                          NET INCOME              141
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                   1,914    __________           25          4,385   __________    __________
  ANNUITY                  ...    __________          ...            ...   __________    __________
  ACC-HLTH               8,427        8,353           ...          4,114        3,456           ...



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FIDELITY LIFE ASSN A MUTUAL LEGAL RESERVE CO          CO CODE: 14620802   TYPE CO: MUTUAL
   KEMPER INS BLDG D-3, LONG GROVE, IL, 60049
      S C AUTHORITY HELD                FINANCIAL    CONDITION
   LIFE      ACC-HLTH                                                    STATEMENT OF INCOME
                             ASSET       163,859    CAPTL           ...  PREM INCOME      22,790
                             LIAB        144,492    SURPL        19,367  OTH INCOME       19,160
   CMNT:                                                                  B&P EXPENSE      18,385
                                                                          OTH EXPENSE      13,789
                                                                          DVDND TO PH       3,843
                                                                          FED/OTH TAX       1,988
                                                                          NET INCOME        3,945
   ----------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                    38,555    _________         6,740        16,626    __________    _________
  ANNUITY                  9,920    _________           ...           ...    __________    _________
  ACC-HLTH                   ...          ...           ...           ...           ...          ...



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FIDELITY MUTUAL LIFE INS CO                            CO CODE: 39080417   TYPE CO: MUTUAL
   P O BOX 7318, PHILADELPHIA, PA, 19101
      S C AUTHORITY HELD                FINANCIAL    CONDITION
   LIFE      ACC-HLTH                                                    STATEMENT OF INCOME
                             ASSET       834,041    CAPTL           ...  PREM INCOME     100,831
                             LIAB        801,550    SURPL        32,491  OTH INCOME       64,522
   CMNT:                                                                  B&P EXPENSE      97,278
                                                                          OTH EXPENSE      37,623
                                                                          DVDND TO PH      17,993
                                                                          FED/OTH TAX       5,100
                                                                          NET INCOME        7,359
   ----------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                   680,993    _________       200,210       700,087    __________    _________
  ANNUITY                    417    _________           ...        47,187    __________    _________
  ACC-HLTH                22,382       21,647         2,300         1,204         2,201          997



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FIDELITY SECURITY LIFE INS CO                          CO CODE: 26761206   TYPE CO: STOCK
   3130 BROADWAY, KANSAS CITY, MO, 64111
      S C AUTHORITY HELD                FINANCIAL    CONDITION
   LIFE      ACC-HLTH                                                    STATEMENT OF INCOME
                             ASSET        15,835    CAPTL         1,250  PREM INCOME       7,949
                             LIAB          9,142    SURPL         5,443  OTH INCOME        1,038
   CMNT:                                                                  B&P EXPENSE       5,071
                                                                          OTH EXPENSE       2,483
                                                                          DVDND TO PH         ...
                                                                          FED/OTH TAX         350
                                                                          NET INCOME        1,083
   ----------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                     1,239    _________           ...           ...    __________    _________
  ANNUITY                    ...    _________           ...           ...    __________    _________
  ACC-HLTH                14,712       14,682           ...         5,697         4,865          ...



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FIDELITY UNION LIFE INS CO                                     CO CODE: 44551101   TYPE CO: STOCK
   P O BOX 2580, DALLAS, TX, 75221
      S C AUTHORITY HELD                    FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE                           ASSET       507,258   CAPTL          5,100    PREM INCOME         94,555
                                  LIAB        456,405   SURPL         45,753    OTH INCOME          38,955
   CMNT:                                                                        B&P EXPENSE         69,301
                                                                                OTH EXPENSE         42,960
                                                                                DVDND TO PH          1,082
                                                                                FED/OTH TAX          6,225
                                                                                NET INCOME          13,942
   ----------------------------------------------------------------------------------------------------
    S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
   LIFE                   862,042     _________         5,250        199,435    __________     _________
   ANNUITY                  6,597     _________           ...          1,596    __________     _________
   ACC-HLTH                   ...           ...           ...            ...           ...           ...



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FINANCIAL ASSURANCE INC                                        CO CODE: 06690903   TYPE CO: STOCK
   300 W ELEVENTH, KANSAS CITY, MO, 64105
      S C AUTHORITY HELD                    FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH             ASSET         9,522   CAPTL          1,012    PREM INCOME          4,915
                                  LIAB          8,087   SURPL            423    OTH INCOME             492
   CMNT: ADDED ACCIDENT AND HEALTH AUTHORITY FEBRUARY 6, 1979.                  B&P EXPENSE          2,880
                                                                                OTH EXPENSE          3,746
                                                                                DVDND TO PH             17
                                                                                FED/OTH TAX              1
                                                                                NET INCOME          1,237-
   ----------------------------------------------------------------------------------------------------
    S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
   LIFE                    46,166     _________           ...            684    __________     _________
   ANNUITY                    ...     _________           ...            ...    __________     _________
   ACC-HLTH                   ...           ...           ...            ...           ...           ...



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FIRE AND CASUALTY INS CO OF CONNECTICUT                        CO CODE: 07500402   TYPE CO: STOCK
   P O BOX 420, HARTFORD, CT, 06101
      S C AUTHORITY HELD                    FINANCIAL   CONDITION                 STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE       ASSET        12,988   CAPTL          1,500    PREM EARNED          5,108
                                  LIAB          7,922   SURPL          3,566    INVT INCOME          1,058
   CMNT:                                                                        OTH INCOME              2-
                                                                                UWTE DEDUCT          5,242
                                                                                DVDND TO PH             10
                                                                                FED/OTH TAX            399
                                                                                NET INCOME             513
   ----------------------------------------------------------------------------------------------------
    S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
   FIRE/ALD LNS             1,031           603           ...            ...            19            24
   ALL HOMEOWNERS          24,121        14,833           ...         49,151        49,907           881
   COMMERCIAL(MP)          51,348        77,883           ...          5,165         2,473         8,860
   MARINE                       4             6           ...            ...             7             1
   ACCIDENT-HLTH              ...           ...           ...            ...           ...           ...
   WORKMENS COMP              ...           ...           ...            ...           ...           ...
   LIAB NOT AUTO              ...           ...           ...            ...           ...           ...
   AUTO LIAB                  ...           ...           ...            ...           ...           ...
   AUTO PHY DMG               ...           ...           ...            ...           ...           ...
   AIRCRAFT (AP)              ...           ...           ...            ...           ...           ...
   FIDELITY/SURTY             ...           ...           ...            ...           ...           ...
   OTH CASUALTY               ...           ...           ...            ...           ...           ...
   MGT GUARANTY               ...           ...           ...            ...           ...           ...
   TITLE                      ...           ...           ...            ...           ...           ...
   ALL OTHER                  ...           ...           ...            ...           ...           ...
   TTL SC BUS              76,504        93,325           ...         54,316        52,406         9,766
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FIRE INS CO OF QUAKER CITY
ONE EAST WACKER DR, CHICAGO, IL, 60601
CO CODE: 39790104 TYPE CO: STOCK

S C AUTHORITY HELD
PROPERTY CASUALTY

FINANCIAL		CONDITION	
ASSET	14,435	CAPTL	1,000
LIAB	5,198	SURPL	8,237

CMNT: LICENSED JANUARY 23, 1979. COMPANY ASSUMED FROM ARGONAUT INSURANCE COMPANY, ALL SOUTH CAROLINA WEEKLY PREMIUM FIRE, AND EXTENDED COVERAGE HOUSEHOLD CONTENTS AND DWELLING INSURANCE POLICIES, JANUARY 29, 1979.

STATEMENT OF INCOME	
PREM EARNED	18,983
INVT INCOME	1,449
OTH INCOME	23
UWTE DEDUCT	16,571
DVDND TO PH	...
FED/OTH TAX	1,792
NET INCOME	2,092

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	1,279,411	1,167,257	...	252,195	521,675	269,480
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,279,411	1,167,257	...	252,195	521,675	269,480

FIREMANS FUND AMERICAN LIFE INS CO
1600 LOS GAMOS, SAN RAFAEL, CA, 94911
CO CODE: 05670801 TYPE CO: STOCK

S C AUTHORITY HELD
LIFE ACC-HLTH

FINANCIAL		CONDITION	
ASSET	336,773	CAPTL	2,000
LIAB	252,320	SURPL	82,453

CMNT:

STATEMENT OF INCOME	
PREM INCOME	138,927
OTH INCOME	47,975
B&P EXPENSE	134,147
OTH EXPENSE	56,291
DVDND TO PH	...
FED/OTH TAX	3,333-
NET INCOME	203-

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	281,809	----------	...	66,432	----------	----------
ANNUITY	15,658	----------	...	11,220	----------	----------
ACC-HLTH	460,714	437,792	...	215,938	474,936	...

FIREMANS FUND INS CO
P O BOX 3395, SAN FRANCISCO, CA, 94120
CO CODE: 05180403 TYPE CO: STOCK

S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE

FINANCIAL		CONDITION	
ASSET	2,691,399	CAPTL	2,000
LIAB	2,013,241	SURPL	676,158

CMNT:

STATEMENT OF INCOME	
PREM EARNED	1,091,533
INVT INCOME	124,500
OTH INCOME	46-
UWTE DEDUCT	1,117,408
DVDND TO PH	14,910
FED/OTH TAX	12,855-
NET INCOME	96,524

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	601,661	621,156	...	328,720	379,105	151,294
ALL HOMEOWNERS	401,535	398,516	...	523,829	667,474	311,836
COMMERCIAL(MP)	1,029,903	1,202,551	...	309,600	724,042	834,681
MARINE	536,457	532,535	...	340,669	378,416	119,151
ACCIDENT-HLTH	21,192	21,739	...	44,495	54,338	261,075
WORKMENS COMP	40,550	40,440	605	13,202	4,422-	13,132
LIAB NOT AUTO	1,049,923	1,037,968	...	161,213	243,564	729,896
AUTO LIAB	1,875,235	1,858,862	...	1,340,382	1,272,026	1,204,978
AUTO PHY DMG	747,356	793,794	...	574,512	616,331	132,984
AIRCRAFT (AP)	1,662	8,025	...	...	72-	2,500
FIDELITY/SURTY	103,947	138,388	...	232-	270,593	292,368
OTH CASUALTY	33,027	23,645	...	492	1,057-	4,100
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	6,442,448	6,677,619	605	3,636,882	4,600,338	4,057,995

FIREMENS INS CO OF NEWARK N J — CO CODE: 31080418 — TYPE CO: STOCK

80 MAIDEN LANE, NEW YORK, NY, 10038

S C AUTHORITY HELD		FINANCIAL	CONDITION		STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET	1,121,669	CAPTL	15,000	PREM EARNED	516,825
SURETY MARINE	LIAB	790,997	SURPL	315,672	INVT INCOME	59,946
CMNT:					OTH INCOME	510-
					UWTE DEDUCT	528,803
					DVDND TO PH	2,194
					FED/OTH TAX	762
					NET INCOME	44,502

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	212,905	218,251	...	129,845	129,548	20,736
ALL HOMEOWNERS	3,431,649	3,546,229	...	1,691,878	1,672,154	636,602
COMMERCIAL(MP)	447,424	546,188-	...	96,302	190,439	235,741
MARINE	303,805	293,785	...	180,444	186,565	29,751
ACCIDENT-HLTH	5,100	12,264	...	10,403	10,160	2,052
WORKMENS COMP	87,870	67,100	...	29,541	28,959-	73,525
LIAB NOT AUTO	106,933	98,543	...	231,239	191,830	136,796
AUTO LIAB	1,910,746	1,888,075	...	832,287	772,959	1,057,421
AUTO PHY DMG	1,012,693	1,079,944	...	553,484	380,166	137,822
AIRCRAFT (AP)	...	...	...	25	11	...
FIDELITY/SURTY	103,256	73,996	...	130-	3,107	17,015
OTH CASUALTY	7,611	5,992	...	650	967	728
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	7,629,992	6,737,991	...	3,755,968	3,508,947	2,348,189

FIRST AMERICAN TITLE INS CO — CO CODE: 05730901 — TYPE CO: STOCK

P O BOX 267, SANTA ANA, CA, 92702

S C AUTHORITY HELD		FINANCIAL	CONDITION		STATEMENT OF INCOME	
TITLE	ASSET	52,752	CAPTL	7,500	PREM EARNED	78,420
	LIAB	33,541	SURPL	11,711	INVT INCOME	2,393
CMNT:					OTH INCOME	7,030
					UWTE DEDUCT	80,686
					DVDND TO PH	...
					FED/OTH TAX	3,081
					NET INCOME	4,076

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	98,761	98,761	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	98,761	98,761	...	...	...	...

FIRST COLONY LIFE INS CO — CO CODE: 47591102 — TYPE CO: STOCK

P O BOX 1280, LYNCHBURG, VA, 24505

S C AUTHORITY HELD		FINANCIAL	CONDITION		STATEMENT OF INCOME	
LIFE ACC-HLTH	ASSET	177,247	CAPTL	3,457	PREM INCOME	66,392
	LIAB	148,509	SURPL	25,281	OTH INCOME	16,707
CMNT:					B&P EXPENSE	48,187
					OTH EXPENSE	28,638
					DVDND TO PH	10
					FED/OTH TAX	...
					NET INCOME	6,264

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	496,786	________	...	189,142	________	________
ANNUITY	54,310	________	...	3,546	________	________
ACC-HLTH	591	578	...	...	...	...

```
FIRST COMMONWEALTH LIFE INS CO                              CO CODE: 47520202   TYPE CO: STOCK
   4000 W BROAD ST, RICHMOND, VA, 23230
      S C AUTHORITY HELD                     FINANCIAL    CONDITION
   LIFE      ACC-HLTH                ASSET      27,294    CAPTL          600   STATEMENT OF INCOME
                                     LIAB       25,275    SURPL        1,419   PREM INCOME        3,913
   CMNT:                                                                       OTH INCOME         3,555
                                                                               B&P EXPENSE        4,561
                                                                               OTH EXPENSE        1,471
                                                                               DVDND TO PH          513
                                                                               FED/OTH TAX          139
   --------------------------------------------------------------------------- NET INCOME           784
   S C BUSINESS      PREM WRTN    PREM ERND     DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                  57,893    ---------        402          73,871
  ANNUITY                  ...    ---------        ...             ...      ----------    ---------
  ACC-HLTH                 ...          ...        ...             ...      ----------    ---------
                                                                                   ...          ...
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FIRST FEDERATED LIFE INS CO                                 CO CODE: 21650402   TYPE CO: STOCK
   MUNSEY BLDG, BALTIMORE, MD, 21202
      S C AUTHORITY HELD                     FINANCIAL    CONDITION
   LIFE      ACC-HLTH                ASSET      27,590    CAPTL        1,188   STATEMENT OF INCOME
                                     LIAB       22,288    SURPL        4,114   PREM INCOME       11,605
   CMNT:                                                                       OTH INCOME         7,339
                                                                               B&P EXPENSE        5,327
                                                                               OTH EXPENSE       13,532
                                                                               DVDND TO PH          ...
                                                                               FED/OTH TAX          86-
   --------------------------------------------------------------------------- NET INCOME           171
   S C BUSINESS      PREM WRTN    PREM ERND     DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                 107,780    ---------        ...           1,119
  ANNUITY                  ...    ---------        ...             ...      ----------    ---------
  ACC-HLTH              59,075       37,385        ...           9,909      ----------    ---------
                                                                                11,607        3,674
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FIRST FINANCIAL [illegible] CO                              CO CODE: 14771201   TYPE CO: STOCK
   222 W ADAMS ST, CHICAGO, IL, 60606
      S C AUTHORITY HELD                     FINANCIAL    CONDITION
   PROPERTY CASUALTY MARINE          ASSET      10,007    CAPTL        1,254   STATEMENT OF INCOME
                                     LIAB        6,974    SURPL        1,779   PREM EARNED        7,676
   CMNT:                                                                       INVT INCOME          418
                                                                               OTH INCOME           ...
                                                                               UWTE DEDUCT        7,634
                                                                               DVDND TO PH          ...
                                                                               FED/OTH TAX          106
   --------------------------------------------------------------------------- NET INCOME           354
   S C BUSINESS      PREM WRTN    PREM ERND     DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS             ...          ...        ...             ...           ...          ...
  ALL HOMEOWNERS           ...          ...        ...             ...           ...          ...
  COMMERCIAL(MP)           ...          ...        ...             ...           ...          ...
  MARINE                   ...          ...        ...             ...           ...          ...
  ACCIDENT-HLTH            ...          ...        ...             ...           ...          ...
  WORKMENS COMP            ...          ...        ...             ...           ...          ...
  LIAB NOT AUTO            ...          ...        ...             ...           ...          ...
  AUTO LIAB                ...          ...        ...             ...           ...          ...
  AUTO PHY DMG             ...          ...        ...             ...           ...          ...
  AIRCRAFT (AP)            ...          ...        ...             ...           ...          ...
  FIDELITY/SURTY           ...          ...        ...             ...           ...          ...
  OTH CASUALTY             ...          ...        ...             ...           ...          ...
  MGT GUARANTY             ...          ...        ...             ...           ...          ...
  TITLE                    ...          ...        ...             ...           ...          ...
  ALL OTHER                ...          ...        ...             ...           ...          ...
  TTL SC BUS               ...          ...        ...             ...           ...          ...
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FIRST GENERAL INS CO                                      CO CODE: 11530402   TYPE CO: STOCK
   1280 W PEACHTREE ST NW, ATLANTA, GA, 30309
      S C AUTHORITY HELD               FINANCIAL   CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET       5,554   CAPTL       2,000   PREM EARNED          909
                               LIAB        2,544   SURPL       1,010   INVT INCOME          326
   CMNT:                                                               OTH INCOME           ...
                                                                       UWTE DEDUCT          907
                                                                       DVDND TO PH          ...
                                                                       FED/OTH TAX          ...
                                                                       NET INCOME           328
   -------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS          ...          ...         ...          ...          ...          ...
  ALL HOMEOWNERS        ...          ...         ...          ...          ...          ...
  COMMERCIAL(MP)        ...          ...         ...          ...          ...          ...
  MARINE                ...          ...         ...          ...          ...          ...
  ACCIDENT-HLTH       1,842        3,083         ...        1,150          ...        1,500
  WORKMENS COMP         ...          ...         ...          ...          ...          ...
  LIAB NOT AUTO         ...          ...         ...          ...          ...          ...
  AUTO LIAB             ...          ...         ...          ...          ...          ...
  AUTO PHY DMG          ...          ...         ...          ...          ...          ...
  AIRCRAFT (AP)         ...          ...         ...          ...          ...          ...
  FIDELITY/SURTY        ...          ...         ...          ...          ...          ...
  OTH CASUALTY          ...          ...         ...          ...          ...          ...
  MGT GUARANTY          ...          ...         ...          ...          ...          ...
  TITLE                 ...          ...         ...          ...          ...          ...
  ALL OTHER             ...          ...         ...          ...          ...          ...
  TTL SC BUS          1,842        3,083         ...        1,150          ...        1,500
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FIRST NATIONAL CREDIT LIFE INS CO                         CO CODE: 41690904   TYPE CO: STOCK
   P O BOX 111, COLUMBIA, SC, 29202
      S C AUTHORITY HELD               FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE                        ASSET       1,810   CAPTL         100   PREM INCOME          868
                               LIAB          268   SURPL       1,442   OTH INCOME           128
   CMNT:                                                               B&P EXPENSE          121
                                                                       OTH EXPENSE          552
                                                                       DVDND TO PH          ...
                                                                       FED/OTH TAX           67
                                                                       NET INCOME           256
   -------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  LIFE              867,839     ---------        ...      125,787     ---------    ---------
  ANNUITY               ...     ---------        ...          ...     ---------    ---------
  ACC-HLTH              ...          ...         ...          ...          ...          ...




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FIRST NATIONAL INS CO OF AMERICA                          CO CODE: 48370401   TYPE CO: STOCK
   SAFECO PLAZA, SEATTLE, WA, 98185
      S C AUTHORITY HELD               FINANCIAL   CONDITION              STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY    ASSET     121,409   CAPTL       2,000   PREM EARNED       58,533
   MARINE                      LIAB       80,406   SURPL      39,003   INVT INCOME        8,474
   CMNT:                                                               OTH INCOME           181
                                                                       UWTE DEDUCT       53,471
                                                                       DVDND TO PH          385
                                                                       FED/OTH TAX        3,194
                                                                       NET INCOME        10,138
   -------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS        3,070        3,587         ...        2,406       84,636       82,786
  ALL HOMEOWNERS        ...          ...         ...          ...          ...          ...
  COMMERCIAL(MP)      2,021        1,448         ...          ...          ...          ...
  MARINE                 31           26         ...          ...          ...          ...
  ACCIDENT-HLTH         ...          ...         ...          ...          ...          ...
  WORKMENS COMP         ...          ...         ...          ...          ...          ...
  LIAB NOT AUTO         240          214         ...          ...          ...          ...
  AUTO LIAB             246          511         ...        2,494        3,638       12,522
  AUTO PHY DMG           83          206         ...          975          853          ...
  AIRCRAFT (AP)         ...          ...         ...          ...          ...          ...
  FIDELITY/SURTY        ...          ...         ...          ...          ...          ...
  OTH CASUALTY           58           58         ...          ...          ...          ...
  MGT GUARANTY          ...          ...         ...          ...          ...          ...
  TITLE                 ...          ...         ...          ...          ...          ...
  ALL OTHER             ...            6         ...          ...          ...          ...
  TTL SC BUS          5,749        6,056         ...        5,875       89,127       95,308
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FIRST NATIONAL LIFE INS CO OF AMERICA                    CO CODE: 11610902   TYPE CO: STOCK
   P O BOX 1711, ATLANTA, GA, 30301
      S C AUTHORITY HELD                     FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE                           ASSET           9,423   CAPTL          500   PREM INCOME        2,584
                                  LIAB            8,054   SURPL          869   OTH INCOME           912
   CMNT:                                                                       G&P EXPENSE        1,035
                                                                               OTH EXPENSE        1,872
                                                                               DVDND TO PH            4
                                                                               FED/OTH TAX          ...
                                                                               NET INCOME           585
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID       CLM/LS PD     LOSS INCRD    LOSS UNPD
  LIFE                    32,716    __________            ...          25,218    __________   __________
  ANNUITY                    700    __________            ...             ...    __________   __________
  ACC-HLTH                   ...           ...            ...             ...           ...          ...
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FIRST OF GEORGIA INS CO                                  CO CODE: 11560601   TYPE CO: STOCK
   P O BOX 905, AUGUSTA, GA, 30903
      S C AUTHORITY HELD                     FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE      ASSET           53,854   CAPTL        1,250   PREM EARNED       26,260
                                 LIAB            31,684   SURPL       20,920   INVT INCOME        2,492
   CMNT:                                                                       OTH INCOME            64
                                                                               UWTE DEDUCT       24,246
                                                                               DVDND TO PH            2
                                                                               FED/OTH TAX        1,792
                                                                               NET INCOME         2,776
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID       CLM/LS PD     LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS           113,383       109,910            ...          70,533        70,531        1,157
  ALL HOMEOWNERS         415,508       423,230            ...         381,928       301,420       20,345
  COMMERCIAL(MP)          24,224        24,056            ...           1,590         6,563        5,252
  MARINE                  15,602        11,315            ...           2,697         2,732           78
  ACCIDENT-HLTH              ...           ...            ...             ...           ...          ...
  WORKMENS COMP              ...           ...            ...             ...           ...          ...
  LIAB NOT AUTO            3,333         2,766            ...             ...         1,532        3,551
  AUTO LIAB               43,090        43,634            ...          17,611        20,833       15,140
  AUTO PHY DMG            17,655        12,504            ...           2,051         1,926          346
  AIRCRAFT (AP)              ...           ...            ...             ...           ...          ...
  FIDELITY/SURTY             ...           ...            ...             ...           ...          ...
  OTH CASUALTY               896           764            ...             618           254           10
  MGT GUARANTY               ...           ...            ...             ...           ...          ...
  TITLE                      ...           ...            ...             ...           ...          ...
  ALL OTHER                  ...           ...            ...             ...           ...          ...
  TTL SC BUS             633,691       628,179            ...         477,028       405,791       45,879
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FIRST OF GEORGIA UNDERWRITERS CO                         CO CODE: 11650801   TYPE CO: STOCK
   P O BOX 905, AUGUSTA, GA, 30903
      S C AUTHORITY HELD                     FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE      ASSET            1,807   CAPTL          750   PREM EARNED          ...
                                 LIAB                 8   SURPL        1,049   INVT INCOME          128
   CMNT:                                                                       OTH INCOME           ...
                                                                               UWTE DEDUCT          ...
                                                                               DVDND TO PH          ...
                                                                               FED/OTH TAX           33
                                                                               NET INCOME            95
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID       CLM/LS PD     LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS             1,750         2,030            ...             ...           81-           23
  ALL HOMEOWNERS         907,477       842,254            ...         664,359       700,394      144,461
  COMMERCIAL(MP)          36,101        34,220            ...           6,492         6,780          615
  MARINE                  20,660        17,398            ...          21,112        23,145        2,180
  ACCIDENT-HLTH              ...           ...            ...             ...           ...          ...
  WORKMENS COMP              ...           ...            ...             ...           ...          ...
  LIAB NOT AUTO              ...           ...            ...             ...           ...          ...
  AUTO LIAB                  ...           ...            ...             ...           ...          ...
  AUTO PHY DMG               ...           ...            ...             ...           ...          ...
  AIRCRAFT (AP)              ...           ...            ...             ...           ...          ...
  FIDELITY/SURTY             ...           ...            ...             ...           ...          ...
  OTH CASUALTY               ...           ...            ...             ...           ...          ...
  MGT GUARANTY               ...           ...            ...             ...           ...          ...
  TITLE                      ...           ...            ...             ...           ...          ...
  ALL OTHER                  ...           ...            ...             ...           ...          ...
  TTL SC BUS             965,988       895,902            ...         691,963       730,238      147,279
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FIRST PROTECTION LIFE INS CO                                 CO CODE: 34750203   TYPE CO: STOCK
   P O BOX 30297, RALEIGH, N . 27612
      S C AUTHORITY HELD                FINANCIAL    CONDITION                 STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET        32,022   CAPTL           600   PREM INCOME        38,002
                                LIAB         28,342   SURPL         3,080   OTH INCOME          1,572
   CMNT:                                                                    B&P EXPENSE        14,197
                                                                            OTH EXPENSE        24,144
                                                                            DVDND TO PH           ...
                                                                            FED/OTH TAX           252
                                                                            NET INCOME          1,061
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                 2,390,592    ----------           ...        163,694   ----------   ----------
  ANNUITY                    ...    ----------           ...            ...   ----------   ----------
  ACC-HLTH             1,192,529       716,559           ...        148,034      186,194       17,800




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FIRST PYRAMID LIFE INS CO OF AMERICA, THE                    CO CODE: 04770103   TYPE CO: STOCK
   P O BOX 2941, LITTLE ROCK, AR, 72203
      S C AUTHORITY HELD                FINANCIAL    CONDITION                 STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET        79,506   CAPTL         1,000   PREM INCOME        11,272
                                LIAB         71,085   SURPL         7,421   OTH INCOME          5,364
   CMNT:                                                                    B&P EXPENSE        11,077
                                                                            OTH EXPENSE         4,561
                                                                            DVDND TO PH           153
                                                                            FED/OTH TAX           129
                                                                            NET INCOME            716
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                       ...    ----------           ...            ...   ----------   ----------
  ANNUITY                    ...    ----------           ...            ...   ----------   ----------
  ACC-HLTH                   ...           ...           ...            ...          ...          ...




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FIRST TITLE INS CO                                           CO CODE: 34710102   TYPE CO: STOCK
   P O BOX 2209, RALEIGH, NC, 27602
      S C AUTHORITY HELD                FINANCIAL    CONDITION                 STATEMENT OF INCOME
   TITLE                        ASSET         1,822   CAPTL           500   PREM EARNED           534
                                LIAB            578   SURPL           744   INVT INCOME            83
   CMNT:                                                                    OTH INCOME             11
                                                                            UWTE DEDUCT           482
                                                                            DVDND TO PH           ...
                                                                            FED/OTH TAX            62
                                                                            NET INCOME             84
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS               ...           ...           ...            ...          ...          ...
  ALL HOMEOWNERS             ...           ...           ...            ...          ...          ...
  COMMERCIAL(MP)             ...           ...           ...            ...          ...          ...
  MARINE                     ...           ...           ...            ...          ...          ...
  ACCIDENT-HLTH              ...           ...           ...            ...          ...          ...
  WORKMENS COMP              ...           ...           ...            ...          ...          ...
  LIAB NOT AUTO              ...           ...           ...            ...          ...          ...
  AUTO LIAB                  ...           ...           ...            ...          ...          ...
  AUTO PHY DMG               ...           ...           ...            ...          ...          ...
  AIRCRAFT (AP)              ...           ...           ...            ...          ...          ...
  FIDELITY/SURTY             ...           ...           ...            ...          ...          ...
  OTH CASUALTY               ...           ...           ...            ...          ...          ...
  MGT GUARANTY               ...           ...           ...            ...          ...          ...
  TITLE                      938           750           ...            ...          ...          ...
  ALL OTHER                  ...           ...           ...            ...          ...          ...
  TTL SC BUS                 938           750           ...            ...          ...          ...
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FIRST VARIABLE LIFE INS CO                                 CO CODE: 04751207   TYPE CO: STOCK
   590 PLZ W BLDG MCKINLEY&LEE ST, LITTLE ROCK, AR, 72205
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     V-ANNTY             ASSET      53,736   CAPTL          1,000   PREM INCOME        11,463
                                LIAB       47,321   SURPL          5,415   OTH INCOME          3,176
   CMNT:                                                                   B&P EXPENSE         8,607
                                                                           OTH EXPENSE         5,734
                                                                           DVDND TO PH           ...
                                                                           FED/OTH TAX             4
                                                                           NET INCOME            294
   -----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                      ...     _________           ...           ...   __________    __________
  ANNUITY                   ...     _________           ...           ...   __________    __________
  ACC-HLTH                  ...           ...           ...           ...          ...           ...



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FLORISTS MUTUAL INS CO                                     CO CODE: 14670101   TYPE CO: MUTUAL
   500 ST LOUIS ST, EDWARDSVILLE, IL, 62025
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET      28,463   CAPTL            ...   PREM EARNED        11,980
                                LIAB       16,269   SURPL         12,194   INVT INCOME         1,257
   CMNT:                                                                   OTH INCOME           111-
                                                                           UWTE DEDUCT         9,697
                                                                           DVDND TO PH         1,617
                                                                           FED/OTH TAX           474
                                                                           NET INCOME          1,338
   -----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS           31,491        32,481         2,577        12,357       12,357           ...
  ALL HOMEOWNERS          1,557         1,505           147           901       1,202-           ...
  COMMERCIAL(MP)          5,867         5,547           674         4,404        4,704           301
  MARINE                    189           183           ...           217          217           ...
  ACCIDENT-HLTH             ...           ...           ...           ...          ...           ...
  WORKMENS COMP           2,124         1,975           ...            28         255-           215
  LIAB NOT AUTO              76            73           ...           ...          ...           ...
  AUTO LIAB                 ...           ...           ...           ...          ...           ...
  AUTO PHY DMG              ...           ...           ...           ...          ...           ...
  AIRCRAFT (AP)             ...           ...           ...           ...          ...           ...
  FIDELITY/SURTY            ...           ...           ...           ...          ...           ...
  OTH CASUALTY              ...           ...           ...           ...          ...           ...
  MGT GUARANTY              ...           ...           ...           ...          ...           ...
  TITLE                     ...           ...           ...           ...          ...           ...
  ALL OTHER                 ...           ...           ...           ...          ...           ...
  TTL SC BUS             41,304        41,764         3,398        17,907       15,821           516
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FORD LIFE INS CO                                           CO CODE: 23671104   TYPE CO: STOCK
   THE AMERICAN RD, DEARBORN, MI, 48121
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET     125,260   CAPTL          1,500   PREM INCOME        26,476
                                LIAB       98,863   SURPL         24,897   OTH INCOME         46,924
   CMNT:                                                                   B&P EXPENSE         7,514-
                                                                           OTH EXPENSE        57,231
                                                                           DVDND TO PH           ...
                                                                           FED/OTH TAX         8,928
                                                                           NET INCOME         14,755
   -----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                3,272,931     _________           ...       623,667   __________    __________
  ANNUITY                   ...     _________           ...           ...   __________    __________
  ACC-HLTH            1,556,831     1,591,789           ...       551,661      865,953       858,110



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FOREMOST GUARANTY CORP                                        CO CODE: 23780604   TYPE CO: STOCK
   P O BOX 2450, GRAND RAPIDS, MI, 49501
       S C AUTHORITY HELD                FINANCIAL   CONDITION             STATEMENT OF INCOME
   CASUALTY                     ASSET       24,578   CAPTL        3,000   PREM EARNED        4,084
                                LIAB        10,597   SURPL       10,981   INVT INCOME        1,737
   CMNT:                                                                  OTH INCOME           ...
                                                                          UWTE DEDUCT        4,132
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX          ...
                                                                          NET INCOME         1,689
   ----------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS             ...           ...           ...            ...          ...           ...
  ALL HOMEOWNERS           ...           ...           ...            ...          ...           ...
  COMMERCIAL(MP)           ...           ...           ...            ...          ...           ...
  MARINE                   ...           ...           ...            ...          ...           ...
  ACCIDENT-HLTH            ...           ...           ...            ...          ...           ...
  WORKMENS COMP            ...           ...           ...            ...          ...           ...
  LIAB NOT AUTO            ...           ...           ...            ...          ...           ...
  AUTO LIAB                ...           ...           ...            ...          ...           ...
  AUTO PHY DMG             ...           ...           ...            ...          ...           ...
  AIRCRAFT (AP)            ...           ...           ...            ...          ...           ...
  FIDELITY/SURTY           ...           ...           ...            ...          ...           ...
  OTH CASUALTY             ...           ...           ...            ...          ...           ...
  MGT GUARANTY             ...           ...           ...            ...          ...           ...
  TITLE                    ...           ...           ...            ...          ...           ...
  ALL OTHER                ...           ...           ...            ...          ...           ...
  TTL SC BUS               ...           ...           ...            ...          ...           ...
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FOREMOST INS CO                                               CO CODE: 23560902   TYPE CO: STOCK
   P O BOX 2450, GRAND RAPIDS, MI, 49501
       S C AUTHORITY HELD                FINANCIAL   CONDITION             STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET      279,496   CAPTL        4,800   PREM EARNED       72,839
   MARINE                       LIAB       211,257   SURPL       63,439   INVT INCOME       18,556
   CMNT:                                                                  OTH INCOME          139-
                                                                          UWTE DEDUCT       65,535
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX          ...
                                                                          NET INCOME        25,721
   ----------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS             ...           ...           ...            ...          ...           ...
  ALL HOMEOWNERS     2,729,916     2,659,555           ...      1,404,467    1,494,527       236,134
  COMMERCIAL(MP)           ...           ...           ...            ...          ...           ...
  MARINE                17,424        14,422           ...          8,075        9,103         4,095
  ACCIDENT-HLTH            ...           ...           ...            ...          ...           ...
  WORKMENS COMP            ...           ...           ...            ...          ...           ...
  LIAB NOT AUTO         90,384       100,570           ...          1,355       10,626       139,014
  AUTO LIAB             37,893        37,536           ...          1,929       1,164-        19,353
  AUTO PHY DMG         305,245       293,419           ...         89,912       89,907        24,698
  AIRCRAFT (AP)            ...           ...           ...            ...          ...           ...
  FIDELITY/SURTY           ...           ...           ...            ...          ...           ...
  OTH CASUALTY          5,828-        59,956           ...         2,787-       2,124-         4,170
  MGT GUARANTY             ...           ...           ...            ...          ...           ...
  TITLE                    ...           ...           ...            ...          ...           ...
  ALL OTHER                ...           ...           ...            ...          ...           ...
  TTL SC BUS         3,175,034     3,165,458           ...      1,502,931    1,600,875       427,464
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FOREMOST LIFE INS CO                                          CO CODE: 23691201   TYPE CO: STOCK
   P O BOX 2450, GRAND RAPIDS, MI, 49501
       S C AUTHORITY HELD                FINANCIAL   CONDITION             STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET       53,394   CAPTL        1,500   PREM INCOME       20,728
                                LIAB        34,030   SURPL       17,864   OTH INCOME         3,252
   CMNT:                                                                  B&P EXPENSE       10,817
                                                                          OTH EXPENSE       10,636
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX          484
                                                                          NET INCOME         2,043
   ----------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                  47,281     _________           ...         19,195   __________    __________
  ANNUITY                  ...     _________           ...            ...   __________    __________
  ACC-HLTH                 195           207           ...            ...          ...           ...





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FORUM INS CO                                                CO CODE: 40660502   TYPE CO: STOCK
   140 S STATE ST, CHICAGO, IL, 60603
       S C AUTHORITY HELD                    FINANCIAL    CONDITION                  STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET            40,449    CAPTL          2,000   PREM EARNED        18,957
   MARINE                      LIAB             28,056    SURPL         10,393   INVT INCOME         2,430
   CMNT:                                                                         OTH INCOME            456-
                                                                                 UWTE DEDUCT        22,348
                                                                                 DVDND TO PH           ***
                                                                                 FED/OTH TAX           ***
                                                                                 NET INCOME          1,415-
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN      PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS               ***            ***           ***            ***           ***           ***
  ALL HOMEOWNERS             ***            ***           ***            ***           ***           ***
  COMMERCIAL(MP)             ***            ***           ***            ***           ***           ***
  MARINE                     ***            ***           ***            ***          225-           ***
  ACCIDENT-HLTH              ***            ***           ***            ***           ***           ***
  WORKMENS COMP              344            444           ***            ***           224           224
  LIAB NOT AUTO           30,772         27,908           ***         17,883        27,188        12,742
  AUTO LIAB                2,885          1,965           ***          1,975         2,493         1,778
  AUTO PHY DMG               ***              6           ***            ***           ***           ***
  AIRCRAFT (AP)              ***            ***           ***            ***           ***           ***
  FIDELITY/SURTY             ***            ***           ***            ***           ***           ***
  OTH CASUALTY               ***            ***           ***            ***           ***           ***
  MGT GUARANTY               ***            ***           ***            ***           ***           ***
  TITLE                      ***            ***           ***            ***           ***           ***
  ALL OTHER                  ***            ***           ***            ***           ***           ***
  TTL SC BUS              34,001         30,323           ***         19,858        29,680        14,744
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FOUNDERS LIFE ASSURANCE CO OF FLORIDA                       CO CODE: 10711202   TYPE CO: STOCK
   P O BOX 1571, TAMPA, FL, 33601
       S C AUTHOPITY HELD                    FINANCIAL    CONDITION                  STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET            50,181    CAPTL            850   PREM INCOME        22,453
                               LIAB             47,842    SURPL          1,489   OTH INCOME          4,665
   CMNT:                                                                         B&P EXPENSE        12,108
                                                                                 OTH EXPENSE        15,210
                                                                                 DVDND TO PH           215
                                                                                 FED/OTH TAX           ***
                                                                                 NET INCOME            415-
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN      PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                    49,619     __________         1,643         13,054    __________    __________
  ANNUITY                    630     __________           ***            ***    __________    __________
  ACC-HLTH                17,252         14,065           ***          6,800         6,800           ***




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FRANKLIN LIFE INS CO                                        CO CODE: 14450101   TYPE CO: STOCK
   FRANKLIN SQUARE, SPRINGFIELD, IL, 62713
       S C AUTHORITY HELD                    FINANCIAL    CONDITION                  STATEMENT OF INCOME
   LIFE     V-ANNTY  ACC-HLTH  ASSET         2,345,532    CAPTL         42,006   PREM INCOME       289,683
                               LIAB          2,002,232    SURPL        301,296   OTH INCOME        186,328
   CMNT:                                                                    *    B&P EXPENSE       270,656
                                                                                 OTH EXPENSE        80,038
                                                                                 DVDND TO PH        41,567
                                                                                 FED/OTH TAX        26,870
                                                                                 NET INCOME         56,880
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN      PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                 1,621,077     __________       238,309        889,776    __________    __________
  ANNUITY                149,212     __________        12,225         61,912    __________    __________
  ACC-HLTH                58,629         59,486           ***         10,185        67,558           ***




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GARDEN STATE LIFE INS CO                                  CO CODE: 31650704   TYPE CO: STOCK
   484 CENTRAL AVE, NEWARK, NJ, 07107
      S C AUTHORITY HELD              FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET     33,560   CAPTL        2,013   PREM INCOME         2,900
                               LIAB      24,243   SURPL        7,304   OTH INCOME          1,263
   CMNT:                                                               B&P EXPENSE         1,701
                                                                       OTH EXPENSE         1,627
                                                                       DVDND TO PH           ...
                                                                       FED/OTH TAX           225
                                                                       NET INCOME            610
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                   1,084    __________            ...           605   __________   __________
  ANNUITY                  ...    __________            ...           ...   __________   __________
  ACC-HLTH                 767        1,103             ...           ...        1,725          ...


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GENERAL ACC FIRE & LIFE ASSUR CORP LTD (US BRANCH)        CO CODE: 33080460   TYPE CO: STOCK
   FOURTH AND WALNUT STS, PHILADELPHIA, PA, 19105
      S C AUTHORITY HELD              FINANCIAL   CONDITION               STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET    877,957   CAPTL        1,600   PREM EARNED       239,496
   MARINE                      LIAB     366,068   SURPL      510,289   INVT INCOME        24,729
   CMNT:                                                               OTH INCOME            51-
                                                                       UWTE DEDUCT       235,761
                                                                       DVDND TO PH           407
                                                                       FED/OTH TAX           505
                                                                       NET INCOME         27,419
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS         296,015      320,950             ...       147,532      205,844      122,550
  ALL HOMEOWNERS       137,925      138,660             ...       125,362      134,792       23,298
  COMMERCIAL(MP)       120,249      167,360             ...        71,143       71,977       21,429
  MARINE                52,022       55,378             ...        27,221       26,797        8,348
  ACCIDENT-HLTH          5,050        5,305             ...         2,324        2,856        1,900
  WORKMENS COMP        631,485      601,884             ...       321,504      481,132      409,236
  LIAB NOT AUTO        559,791      506,021             ...        28,225      180,263      636,244
  AUTO LIAB            693,224      640,436             ...       384,199      298,477      447,255
  AUTO PHY DMG         317,380      305,565             ...       300,035      289,006       58,204
  AIRCRAFT (AP)            ...          ...             ...           ...          ...          ...
  FIDELITY/SURTY           ...          ...             ...           ...          ...          ...
  OTH CASUALTY          14,379        9,642             ...         1,043        6,232        5,703
  MGT GUARANTY             ...          ...             ...           ...          ...          ...
  TITLE                    ...          ...             ...           ...          ...          ...
  ALL OTHER                ...          ...             ...           ...          ...          ...
  TTL SC BUS         2,827,520    2,751,201             ...     1,408,508    1,697,376    1,734,167
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GENERAL AMERICAN LIFE INS CO                              CO CODE: 26331201   TYPE CO: MUTUAL
   700 MARKET ST, ST LOUIS, MO, 63101
      S C AUTHORITY HELD              FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     V-ANNTY  ACC-HLTH  ASSET  1,523,105   CAPTL          ...   PREM INCOME       423,715
                               LIAB   1,440,975   SURPL       82,330   OTH INCOME        218,660
   CMNT:                                                               B&P EXPENSE       477,966
                                                                       OTH EXPENSE        89,989
                                                                       DVDND TO PH        45,831
                                                                       FED/OTH TAX        13,105
                                                                       NET INCOME         15,404
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE               1,735,105    __________         94,727       612,491   __________   __________
  ANNUITY              208,616    __________            759        37,943   __________   __________
  ACC-HLTH             712,235      728,231           1,936       510,495      526,963          ...


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GENERAL FIDELITY LIFE INS CO                                    CO CODE: 47570601   TYPE CO: STOCK
   P O BOX 2249, RICHMOND, VA, 23217
      S C AUTHORITY HELD                        FINANCIAL    CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH                ASSET         38,357    CAPTL          1,200    PREM INCOME          6,033
                                     LIAB          17,715    SURPL         19,442    OTH INCOME           2,153
   CMNT:                                                                             H&P EXPENSE            761
                                                                                     OTH EXPENSE          3,940
                                                                                     DVDND TO PH            ...
                                                                                     FED/OTH TAX          4,470
                                                                                     NET INCOME             985-
   ---------------------------------------------------------------------------------------------------------------
    S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD    LOSS INCRD      LOSS UNPD
   LIFE                       ...    __________            ...            ...    __________     __________
   ANNUITY                    ...    __________            ...            ...    __________     __________
   ACC-HLTH                   ...           ...            ...            ...           ...            ...
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GENERAL INS CO OF AMERICA                                       CO CODE: 48361001   TYPE CO: STOCK
   SAFECO PLAZA, SEATTLE, WA, 98185
      S C AUTHORITY HELD                        FINANCIAL    CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY          ASSET        542,625    CAPTL          2,000    PREM EARNED        270,714
   MARINE                            LIAB         369,518    SURPL        171,107    INVT INCOME         30,461
   CMNT:                                                                             OTH INCOME             836
                                                                                     UWTE DEDUCT        247,303
                                                                                     DVDND TO PH          1,781
                                                                                     FED/OTH TAX         15,091
                                                                                     NET INCOME          37,836
   ---------------------------------------------------------------------------------------------------------------
    S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD    LOSS INCRD      LOSS UNPD
   FIRE/ALD LNS            58,206        53,343            ...         11,637        12,306          2,958
   ALL HOMEOWNERS             452           489            ...           254-          268-            129
   COMMERCIAL(MP)         234,046       252,085            ...        111,197       347,157        307,012
   MARINE                   8,166         9,053            ...            562           569            971
   ACCIDENT-HLTH              ...           ...            ...            ...           ...            ...
   WORKMENS COMP          215,534       220,137         22,643         78,209        63,153        148,015
   LIAB NOT AUTO          120,415       132,961          1,377          4,464        38,697         98,375
   AUTO LIAB              223,319       200,645            ...        106,250       150,633        154,404
   AUTO PHY DMG           104,878        87,698            ...         22,728        17,696         12,252
   AIRCRAFT (AP)              ...           ...            ...            ...           ...            ...
   FIDELITY/SURTY           5,703         7,884            ...            ...           749-         1,982
   OTH CASUALTY             1,530         5,458            ...          4,623         5,292-           664
   MOT GUARANTY               ...           ...            ...            ...           ...            ...
   TITLE                      ...           ...            ...            ...           ...            ...
   ALL OTHER                  ...            12            ...              7             5            ...
   TTL SC BUS             973,045       976,485         24,020        339,423       603,907        726,762
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GENERAL LIFE INS CORP OF WISCONSIN                              CO CODE: 50691002   TYPE CO: STOCK
   P O BOX 349, MILWAUKEE, WI, 53201
      S C AUTHORITY HELD                        FINANCIAL    CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH                ASSET         47,327    CAPTL          1,100    PREM INCOME          8,476
                                     LIAB          42,760    SURPL          3,467    OTH INCOME           5,296
   CMNT:                                                                             B&P EXPENSE          8,532
                                                                                     OTH EXPENSE          3,777
                                                                                     DVDND TO PH            164
                                                                                     FED/OTH TAX            ...
                                                                                     NET INCOME           1,297
   ---------------------------------------------------------------------------------------------------------------
    S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD    LOSS INCRD      LOSS UNPD
   LIFE                    86,452    __________             73         12,999    __________     __________
   ANNUITY                 12,050    __________            ...            932    __________     __________
   ACC-HLTH                   ...           ...            ...            ...           ...            ...

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GENERAL REINSURANCE CORP                                CO CODE: 08720501   TYPE CO: STOCK
   600 STEAMBOAT RD, GREENWICH, CT, 06830
       S C AUTHORITY HELD               FINANCIAL    CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET   2,234,053    CAPTL        10,898   PREM EARNED      633,601
   SURETY   MARINE             LIAB    1,691,572    SURPL       531,583   INVT INCOME      108,172
   CMNT:                                                                  OTH INCOME           784-
                                                                          UWTE DEDUCT      621,549
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX       15,949
                                                                          NET INCOME       103,491
   -----------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS             ...           ...           ...           ...           ...          ...
  ALL HOMEOWNERS           ...           ...           ...           ...           ...          ...
  COMMERCIAL(MP)           ...           ...           ...           ...           ...          ...
  MARINE                   ...           ...           ...           ...           ...          ...
  ACCIDENT-HLTH            ...           ...           ...           ...           ...          ...
  WORKMENS COMP         50,224        48,057           ...           ...       19,000-       81,000
  LIAB NOT AUTO            ...           ...           ...           ...           ...          ...
  AUTO LIAB                ...           ...           ...           ...           ...          ...
  AUTO PHY DMG             ...           ...           ...           ...           ...          ...
  AIRCRAFT (AP)            ...           ...           ...           ...           ...          ...
  FIDELITY/SURTY           ...           ...           ...           ...           ...          ...
  OTH CASUALTY             ...           ...           ...           ...           ...          ...
  MGT GUARANTY             ...           ...           ...           ...           ...          ...
  TITLE                    ...           ...           ...           ...           ...          ...
  ALL OTHER                ...           ...           ...           ...           ...          ...
  TTL SC BUS            50,224        48,057           ...           ...       19,000-       81,000
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GENERAL SERVICES LIFE INS CO                            CO CODE: 09571001   TYPE CO: STOCK
   1701 PENNSYLVANIA AVE NW, WASHINGTON, DC, 20006
       S C AUTHORITY HELD               FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET      21,418    CAPTL         1,200   PREM INCOME        2,647
                               LIAB       17,355    SURPL         2,863   OTH INCOME         1,494
   CMNT:                                                                  B&P EXPENSE        2,207
                                                                          OTH EXPENSE          508
                                                                          DVDND TO PH          183
                                                                          FED/OTH TAX          444
                                                                          NET INCOME           799
   -----------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                  44,382    __________         3,883         3,792    __________   __________
  ANNUITY                  ...    __________           ...           ...    __________   __________
  ACC-HLTH                 ...           ...           ...           ...           ...          ...
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GENERAL TITLE INS CO                                    CO CODE: 41460401   TYPE CO: STOCK
   PO BOX 2668, GREENVILLE, SC, 29602
       S C AUTHORITY HELD               FINANCIAL    CONDITION              STATEMENT OF INCOME
   TITLE                       ASSET          24    CAPTL            10   PREM EARNED          ...
                               LIAB          ...    SURPL            14   INVT INCOME            2
   CMNT:                                                                  OTH INCOME           ...
                                                                          UWTE DEDUCT            1
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX          ...
                                                                          NET INCOME             1
   -----------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS             ...           ...           ...           ...           ...          ...
  ALL HOMEOWNERS           ...           ...           ...           ...           ...          ...
  COMMERCIAL(MP)           ...           ...           ...           ...           ...          ...
  MARINE                   ...           ...           ...           ...           ...          ...
  ACCIDENT-HLTH            ...           ...           ...           ...           ...          ...
  WORKMENS COMP            ...           ...           ...           ...           ...          ...
  LIAB NOT AUTO            ...           ...           ...           ...           ...          ...
  AUTO LIAB                ...           ...           ...           ...           ...          ...
  AUTO PHY DMG             ...           ...           ...           ...           ...          ...
  AIRCRAFT (AP)            ...           ...           ...           ...           ...          ...
  FIDELITY/SURTY           ...           ...           ...           ...           ...          ...
  OTH CASUALTY             ...           ...           ...           ...           ...          ...
  MGT GUARANTY             ...           ...           ...           ...           ...          ...
  TITLE                    ...           ...           ...           ...           ...          ...
  ALL OTHER                ...           ...           ...           ...           ...          ...
  TTL SC BUS               ...           ...           ...           ...           ...          ...
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GENEVA LIFE INS CO
222 N DEARBORN ST, CHICAGO, IL, 60601
CO CODE: 39760707 TYPE CO: STOCK

S C AUTHORITY HELD
LIFE ACC-HLTH

CMNT:

FINANCIAL CONDITION			
ASSET	29,647	CAPTL	1,100
LIAB	22,463	SURPL	6,084

STATEMENT OF INCOME	
PREM INCOME	9,308
OTH INCOME	17,235
B&P EXPENSE	3,240
OTH EXPENSE	20,921
DVDND TO PH	...
FED/OTH TAX	664
NET INCOME	1,718

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	538,965	———	...	69,140	———	———
ANNUITY	...	———	...	...	———	———
ACC-HLTH	382,101	236,286	...	41,505	62,505	39,000

GEORGE WASHINGTON LIFE INS CO
P O BOX 8700, JACKSONVILLE, FL, 32211
CO CODE: 49141101 TYPE CO: STOCK

S C AUTHORITY HELD
LIFE ACC-HLTH

CMNT:

FINANCIAL CONDITION			
ASSET	26,363	CAPTL	1,100
LIAB	17,522	SURPL	7,741

STATEMENT OF INCOME	
PREM INCOME	9,737
OTH INCOME	1,292
B&P EXPENSE	5,619
OTH EXPENSE	4,037
DVDND TO PH	11
FED/OTH TAX	...
NET INCOME	1,362

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	40,135	———	58	37,043	———	———
ANNUITY	...	———	...	...	———	———
ACC-HLTH	208,890	208,934	...	120,465	120,142	...

GEORGIA CASUALTY AND SURETY CO
P O BOX 10072, ATLANTA, GA, 30319
CO CODE: 11540404 TYPE CO: STOCK

S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY
CMNT:

FINANCIAL CONDITION			
ASSET	29,727	CAPTL	1,027
LIAB	22,853	SURPL	5,847

STATEMENT OF INCOME	
PREM EARNED	23,888
INVT INCOME	2,011
OTH INCOME	4-
UWTE DEDUCT	21,190
DVDND TO PH	...
FED/OTH TAX	1,762
NET INCOME	2,943

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	1,352,432	1,307,811	...	877,154	1,127,846	990,399
LIAB NOT AUTO	44,357	42,406	...	622	7,400-	3,340
AUTO LIAB	3,453	795	...	36,500	25,097	15,080
AUTO PHY DMG	668	162	...	...	5	5
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	24,861	24,881	...	8,545	9,138	7,818
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	2	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,425,771	1,376,057	...	922,821	1,154,686	1,016,642

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GEORGIA INTERNATIONAL LIFE INS CO                     CO CODE: 11680102   TYPE CO: STOCK
  P O BOX 7325, ATLANTA, GA, 30357
     S C AUTHORITY HELD              FINANCIAL    CONDITION              STATEMENT OF INCOME
  LIFE     ACC-HLTH          ASSET     189,177    CAPTL         2,500   PREM INCOME       59,419
                             LIAB      162,458    SURPL        24,219   OTH INCOME        12,415
  CMNT:                                                                 B&P EXPENSE       46,164
                                                                        OTH EXPENSE       18,435
                                                                        DVDND TO PH          533
                                                                        FED/OTH TAX        2,420
                                                                        NET INCOME         4,282
  ------------------------------------------------------------------------------------------------
  S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
 LIFE                 992,123     _________         5,890       281,826    __________    _________
 ANNUITY                  446     _________          ...         10,249    __________    _________
 ACC-HLTH             203,536       204,954          ...         70,287      70,653          ...
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GEORGIA LIFE AND HEALTH INS CO                        CO CODE: 11791202   TYPE CO: STOCK
  P O BOX 1676, ATLANTA, GA, 30301
     S C AUTHORITY HELD              FINANCIAL    CONDITION              STATEMENT OF INCOME
  LIFE     ACC-HLTH          ASSET       5,412    CAPTL           754   PREM INCOME        4,762
                             LIAB        3,774    SURPL           884   OTH INCOME           375
  CMNT: LICENSED DECEMBER 4, 1979.                                      B&P EXPENSE        2,762
                                                                        OTH EXPENSE        2,084
                                                                        DVDND TO PH            2
                                                                        FED/OTH TAX           86
                                                                        NET INCOME           203
  ------------------------------------------------------------------------------------------------
  S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
 LIFE                   1,599     _________          ...          2,255    __________    _________
 ANNUITY                  ...     _________          ...            ...    __________    _________
 ACC-HLTH                 318           296          ...            140         140          ...
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GERBER LIFE INS CO                                    CO CODE: 33691102   TYPE CO: STOCK
  66 CHURCH ST, WHITE PLAINS, NY, 10601
     S C AUTHORITY HELD              FINANCIAL    CONDITION              STATEMENT OF INCOME
  LIFE     ACC-HLTH          ASSET      14,599    CAPTL         1,504   PREM INCOME        4,888
                             LIAB        7,491    SURPL         5,604   OTH INCOME         1,537
  CMNT:                                                                 B&P EXPENSE        2,762
                                                                        OTH EXPENSE        3,019
                                                                        DVDND TO PH          ...
                                                                        FED/OTH TAX           39
                                                                        NET INCOME           605
  ------------------------------------------------------------------------------------------------
  S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
 LIFE                  37,222     _________          ...             36    __________    _________
 ANNUITY                  ...     _________          ...            ...    __________    _________
 ACC-HLTH              12,371        12,310          ...          4,747       4,714          ...

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GERMANTOWN INS CO
CO CODE: 39510801 TYPE CO: STOCK
MARKET SQUARE IN GERMANTOWN, PHILADELPHIA, PA, 19144
S C AUTHORITY HELD
ACC-HLTH

CMNT:

FINANCIAL		CONDITION	
ASSET	18,211	CAPTL	1,767
LIAB	3,415	SURPL	13,029

STATEMENT OF INCOME	
PREM EARNED	5,339
INVT INCOME	705
OTH INCOME	...
UWTF [illegible]UCT	4,740
DV[illegible] PH	...
FED/OTH TAX	350
NET INCOME	954

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	258,188	252,927	...	112,913	85,100	88,196
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	258,188	252,927	...	112,913	85,100	88,196

GERMANTOWN LIFE INS CO
CO CODE: 39671002 TYPE CO: STOCK
MARKET SQ IN GERMANTOWN, PHILADELPHIA, PA, 19144
S C AUTHORITY HELD
LIFE

CMNT:

FINANCIAL		CONDITION	
ASSET	6,139	CAPTL	1,000
LIAB	1,300	SURPL	3,839

STATEMENT OF INCOME	
PREM INCOME	914
OTH INCOME	471
B&P EXPENSE	392
OTH EXPENSE	562
DVDND TO PH	...
FED/OTH TAX	133
NET INCOME	298

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	33,623	———	...	12,030	———	———
ANNUITY	...	———	...	...	———	———
ACC-HLTH	...	...	...	...	...	...

GIBRALTER LIFE INS CO OF AMERICA
CO CODE: 44660804 TYPE CO: STOCK
P O BOX 599, DALLAS, TX, 75221
S C AUTHORITY HELD
LIFE ACC-HLTH

CMNT: MERGED INTO AMERICAN TIDELANDS LIFE INSURANCE COMPANY (UNLICENSED IN SOUTH CAROLINA) WHICH SIMULTANEOUSLY CHANGED ITS NAME TO GIBRALTER LIFE INSURANCE COMPANY OF AMERICA JULY 20, 1979.

FINANCIAL		CONDITION	
ASSET	30,547	CAPTL	1,500
LIAB	25,983	SURPL	3,064

STATEMENT OF INCOME	
PREM INCOME	1,203
OTH INCOME	981
B&P EXPENSE	999
OTH EXPENSE	620
DVDND TO PH	8
FED/OTH TAX	...
NET INCOME	557

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	2,327	———	21	15,848	———	———
ANNUITY	...	———	...	...	———	———
ACC-HLTH	54	54	...	...	...	...

GLENS FALLS INS CO CO CODE: 08771209 TYPE CO: STOCK
80 MAIDEN LN, NEW YORK, NY, 10038

S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	82,820	CAPTL	2,400
LIAB	65,464	SURPL	14,956

STATEMENT OF INCOME	
PREM EARNED	39,756
INVT INCOME	4,014
OTH INCOME	39-
UWTE DEDUCT	40,677
DVDND TO PH	169
FED/OTH TAX	56
NET INCOME	2,829

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	14,407	8,615	...	194	878	791
ALL HOMEOWNERS	1,822	2,251	...	20-	85-	279
COMMERCIAL(MP)	3,558	2,878	...	...	393	705
MARINE	22,426	34,290	...	325	70,570	103,173
ACCIDENT-HLTH	77	63	...	...	8-	1
WORKMENS COMP	73,325	68,883	...	...	25,348	25,348
LIAB NOT AUTO	5,242	1,585	...	...	1,590	1,590
AUTO LIAB	3,848	2,732	...	336	5,740	7,919
AUTO PHY DMG	1,207	1,068	...	759	571	106
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	10,030	8,643	...	...	48-	1,413
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	135,942	131,008	...	1,594	104,949	141,325

GLOBE INDEMNITY CO CO CODE: 33191101 TYPE CO: STOCK
150 WILLIAM ST, NEW YORK, NY, 10038

S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	458,575	CAPTL	3,900
LIAB	345,048	SURPL	109,627

STATEMENT OF INCOME	
PREM EARNED	218,446
INVT INCOME	27,339
OTH INCOME	2,521-
UWTE DEDUCT	221,215
DVDND TO PH	3,023
FED/OTH TAX	6,641
NET INCOME	12,385

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	242-	...	...	6	6-
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	157,135	138,287	471	281,783	354,258	123,014
MARINE	7,136	5,836	...	47,193	2,800-	121
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	59,385	48,035	...	22,179	52,732	53,677
LIAB NOT AUTO	11,543	10,939	...	...	242-	7,244
AUTO LIAB	113,999	96,688	...	52,692	80,390	51,369
AUTO PHY DMG	39,223	34,376	...	15,867	16,219	575
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	380	517	...	1,200-	1,258-	43
OTH CASUALTY	...	1	...	...	3-	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	388,801	334,437	471	418,514	499,302	236,037

GLOBE LIFE AND ACCIDENT INS CO CO CODE: 37590502 TYPE CO: STOCK
120 ROBERT S KERR AVE, OKLAHOMA CITY, OK, 73184

S C AUTHORITY HELD
LIFE ACC-HLTH

FINANCIAL		CONDITION	
ASSET	168,215	CAPTL	5,964
LIAB	127,597	SURPL	34,654

CMNT: THIS CO MERGED INTO GLOBE LIFE & ACCIDENT INS CO OF DELAWARE AND SIMULTANEOUSLY DELETED "OF DELAWARE", DECEMBER 31, 1979.

STATEMENT OF INCOME	
PREM INCOME	86,463
OTH INCOME	12,397
B&P EXPENSE	47,895
OTH EXPENSE	39,593
DVDND TO PH	106
FED/OTH TAX	...
NET INCOME	11,266

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	679,785	________	202	112,836	________	________
ANNUITY	...	________	...	...	________	________
ACC-HLTH	184,586	182,544	...	145,792	151,236	...

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GLOBE LIFE AND ACCIDENT INS CO OF DELAWARE           CO CODE: 08791209   TYPE CO: STOCK
   GLOBE LIFE CENTER, OKLAHAMA CITY, OK, 73184
      S C AUTHORITY HELD                 FINANCIAL   CONDITION
   LIFE     ACC-HLTH             ASSET      10,347   CAPTL          5,964   STATEMENT OF INCOME
                                 LIAB            7   SURPL          4,376   PREM INCOME        ...
   CMNT: LICENSED DECEMBER 31, 1979.                                        OTH INCOME         ...
                                                                            B&P EXPENSE        ...
                                                                            OTH EXPENSE        ...
                                                                            DVDND TO PH        ...
                                                                            FED/OTH TAX        ...
                                                                            NET INCOME         343
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                     ...    ---------           ...           ...   ----------    ---------
  ANNUITY                  ...    ---------           ...           ...   ----------    ---------
  ACC-HLTH                 ...          ...           ...           ...          ...          ...


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GLOBE LIFE INS CO                                    CO CODE: 14600402   TYPE CO: STOCK
   222 N DEARBORN ST, CHICAGO, IL, 60601
      S C AUTHORITY HELD                 FINANCIAL   CONDITION
   LIFE     ACC-HLTH             ASSET     237,752   CAPTL          1,200   STATEMENT OF INCOME
                                 LIAB      223,541   SURPL         13,011   PREM INCOME     47,032
   CMNT:                                                                    OTH INCOME      30,301
                                                                            B&P EXPENSE     41,480
                                                                            OTH EXPENSE     34,512
                                                                            DVDND TO PH         57
                                                                            FED/OTH TAX        60-
                                                                            NET INCOME       1,344
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                 103,846    ---------           ...        39,859   ----------    ---------
  ANNUITY                  ...    ---------           ...           ...   ----------    ---------
  ACC-HLTH                 784          756           ...           ...          ...          ...


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GOVERNMENT EMPLOYEES INS CO                          CO CODE: 09500803   TYPE CO: STOCK
   GEICO PLAZA, WASHINGTON, DC, 20076
      S C AUTHORITY HELD                 FINANCIAL   CONDITION
   ACC-HLTH PROPERTY CASUALTY  ASSET  1,053,181   CAPTL         29,006   STATEMENT OF INCOME
   MARINE                      LIAB     802,103   SURPL        222,072   PREM EARNED    519,900
   CMNT: ADDED ACCIDENT AND HEALTH AUTHORITY JUNE 13, 1979.              INVT INCOME     53,636
                                                                         OTH INCOME      11,315
                                                                         UWTE DEDUCT    506,740
                                                                         DVDND TO PH      1,500
                                                                         FED/OTH TAX        ...
                                                                         NET INCOME      76,611
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS         101,570      100,401           ...        18,757       16,279        7,915
  ALL HOMEOWNERS       362,514      335,795           ...       257,255      497,727      302,346
  COMMERCIAL(MP)           ...          ...           ...           ...          ...          ...
  MARINE                48,099       44,359           ...        15,008       13,486        3,251
  ACCIDENT-HLTH            ...          ...           ...           ...          ...          ...
  WORKMENS COMP            ...          ...           ...           ...          ...          ...
  LIAB NOT AUTO         11,614       11,126           ...        13,673       10,549        2,895
  AUTO LIAB          7,201,098    7,497,098           ...     4,917,997    4,484,304    4,909,733
  AUTO PHY DMG       3,188,762    3,380,775           ...     2,425,363    2,298,929      429,242
  AIRCRAFT (AP)            ...          ...           ...           ...          ...          ...
  FIDELITY/SURTY           ...          ...           ...           ...          ...          ...
  OTH CASUALTY             ...          ...           ...           ...          ...          ...
  MGT GUARANTY             ...          ...           ...           ...          ...          ...
  TITLE                    ...          ...           ...           ...          ...          ...
  ALL OTHER                ...          ...           ...           ...          ...          ...
  TTL SC BUS        10,913,657   11,369,554           ...     7,648,053    7,321,274    5,655,382
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GOVERNMENT EMPLOYEES LIFE INS CO                         CO CODE: 09691003   TYPE CO: STOCK
   5260 WESTERN AVE, WASHINGTON, DC, 20076
      S C AUTHORITY HELD                  FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH             ASSET     194,399   CAPTL         6,716   PREM INCOME        31,719
                                  LIAB      153,961   SURPL        33,722   OTH INCOME         10,747
   CMNT:                                                                    B&P EXPENSE        23,143
                                                                            OTH EXPENSE        11,493
                                                                            DVDND TO PH           ...
                                                                            FED/OTH TAX         1,977
                                                                            NET INCOME          5,853
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                  367,016    __________          ...       94,079   __________    __________
  ANNUITY                   ...    __________          ...          ...   __________    __________
  ACC-HLTH               12,622        13,321          ...        7,353        6,969         1,257



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GOVERNMENT PERSONNEL MUTUAL LIFE INS CO                  CO CODE: 44550101   TYPE CO: MUTUAL
   P O BOX 32266, SAN ANTONIO, TX, 78284
      S C AUTHORITY HELD                  FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE                           ASSET     153,016   CAPTL           ...   PREM INCOME        19,182
                                  LIAB      140,783   SURPL        12,233   OTH INCOME         11,211
   CMNT:                                                                    B&P EXPENSE        17,473
                                                                            OTH EXPENSE         6,305
                                                                            DVDND TO PH         3,907
                                                                            FED/OTH TAX         1,550
                                                                            NET INCOME          1,158
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                  594,386    __________      124,580      181,935   __________    __________
  ANNUITY                 5,268    __________           63          ...   __________    __________
  ACC-HLTH                1,472         1,160          ...          ...          ...           ...



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GRAIN DEALERS MUTUAL INS CO                              CO CODE: 15370402   TYPE CO: MUTUAL
   1752 N MERIDIAN ST, INDIANAPOLIS, IN, 46202
      S C AUTHORITY HELD                  FINANCIAL   CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY       ASSET      67,482   CAPTL           ...   PREM EARNED        55,296
   MARINE                         LIAB       48,919   SURPL        18,563   INVT INCOME         3,221
   CMNT:                                                                    OTH INCOME            58-
                                                                            UWTE DEDUCT        52,368
                                                                            DVDND TO PH         1,080
                                                                            FED/OTH TAX         1,643
                                                                            NET INCOME          3,368
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS           34,304        37,845          ...        5,877       6,155-           188
  ALL HOMEOWNERS         59,853        71,911          ...       65,984       46,577         6,138
  COMMERCIAL(MP)         31,148        31,600          ...        1,545        1,527           632
  MARINE                  5,532         6,109          ...          450          473            92
  ACCIDENT-HLTH             ...           ...          ...          ...          ...           ...
  WORKMENS COMP           7,866        10,514          ...        1,093       1,533-           719
  LIAB NOT AUTO           4,191         4,432          ...           20           21           463
  AUTO LIAB             521,956       688,803          ...      437,759      423,435       269,734
  AUTO PHY DMG          168,028       224,459          ...      261,400      249,534        13,619
  AIRCRAFT (AP)             ...           ...          ...          ...          ...           ...
  FIDELITY/SURTY            ...           ...          ...          ...          ...           ...
  OTH CASUALTY            1,373         1,550          ...          200          221            39
  MGT GUARANTY              ...           ...          ...          ...          ...           ...
  TITLE                     ...           ...          ...          ...          ...           ...
  ALL OTHER                 ...           ...          ...          ...          ...           ...
  TTL SC BUS            834,251     1,077,224          ...      774,328      714,100       291,624
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GRANGE MUTUAL CASUALTY CO
CO CODE: 36620902 TYPE CO: MUTUAL
P O BOX 1218, COLUMBUS, OH, 43216
S C AUTHORITY HELD
PROPERTY CASUALTY
CMNT:

FINANCIAL		CONDITION	
ASSET	192,550	CAPTL	...
LIAB	126,368	SURPL	66,182

STATEMENT OF INCOME	
PREM EARNED	144,125
INVT INCOME	10,425
OTH INCOME	87
UWTE DEDUCT	143,855
DVDND TO PH	...
FED/OTH TAX	923
NET INCOME	9,859

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

GRANGE MUTUAL FIRE INS CO
CO CODE: 41641203 TYPE CO: MUTUAL
1836 AUGUSTA ST, WEST COLUMBIA, SC, 29169
S C AUTHORITY HELD
PROPERTY CASUALTY
CMNT:

FINANCIAL		CONDITION	
ASSET	979	CAPTL	...
LIAB	601	SURPL	378

STATEMENT OF INCOME	
PREM EARNED	660
INVT INCOME	44
OTH INCOME	3
UWTE DEDUCT	701
DVDND TO PH	...
FED/OTH TAX	...
NET INCOME	6

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	177,384	165,580	...	32,681	45,092	12,411
ALL HOMEOWNERS	694,260	640,282	...	586,262	541,378	63,820
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	871,644	805,862	...	618,943	586,470	76,231

GRANITE STATE INS CO
CO CODE: 30371001 TYPE CO: STOCK
BOX 960, MANCHESTER, NH, 03105
S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	5,560	CAPTL	1,500
LIAB	210	SURPL	3,850

STATEMENT OF INCOME	
PREM EARNED	...
INVT INCOME	221
OTH INCOME	...
UWTE DEDUCT	...
DVDND TO PH	...
FED/OTH TAX	...
NET INCOME	221

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	11,247	12,032	...	145	145	3,506
ALL HOMEOWNERS	7,834	8,846	...	371	623	864
COMMERCIAL(MP)	296	314	...	...	52-	54
MARINE	1,259	1,641	...	3,612	3,633	218
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	9,399	5,605	687	755	9,483	9,012
LIAB NOT AUTO	9,587	5,955	...	...	2,604	2,623
AUTO LIAB	4,147	2,774	...	6,588	1,543	21,290
AUTO PHY DMG	553	488	...	48	56	34
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	239	527	...	...	69-	71
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	44,561	38,174	687	11,519	17,966	37,672

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GRAPHIC ARTS MUTUAL INS CO                                   CO CODE: 33750406   TYPE CO: MUTUAL
   P O BOX 530, UTICA, NY, 13503
      S C AUTHORITY HELD                   FINANCIAL   CONDITION                   STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET         25,844    CAPTL            ...    PREM EARNED       12,542
   SURETY   MARINE             LIAB          19,425    SURPL          6,419    INVT INCOME        1,152
   CMNT:                                                                       OTH INCOME            48-
                                                                               UWTE DEDUCT       12,207
                                                                               DVDND TO PH          600
                                                                               FED/OTH TAX          132
                                                                               NET INCOME           715
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS               ...           ...           ...           ...          ...           ...
  ALL HOMEOWNERS          11,704         3,183           ...           ...           4-             5
  COMMERCIAL(MP)             ...             3           ...           ...          ...           ...
  MARINE                     144            33           ...           ...          ...           ...
  ACCIDENT-HLTH              ...           ...           ...           ...          ...           ...
  WORKMENS COMP              453           331           ...           ...           40            40
  LIAB NOT AUTO              ...           ...           ...           ...          ...           ...
  AUTO LIAB                  ...           ...           ...           ...          ...           ...
  AUTO PHY DMG               ...           ...           ...           ...          ...           ...
  AIRCRAFT (AP)              ...           ...           ...           ...          ...           ...
  FIDELITY/SURTY             ...           ...           ...           ...          ...           ...
  OTH CASUALTY               ...           ...           ...           ...          ...           ...
  MGT GUARANTY               ...           ...           ...           ...          ...           ...
  TITLE                      ...           ...           ...           ...          ...           ...
  ALL OTHER                  ...           ...           ...           ...          ...           ...
  TTL SC BUS              12,301         3,550           ...           ...           36            45
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GREAT AMERICAN INS CO                                        CO CODE: 36540901   TYPE CO: STOCK
   580 WALNUT ST, CINCINNATI, OH, 45202
      S C AUTHORITY HELD                   FINANCIAL   CONDITION                   STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET      1,211,295    CAPTL         15,441    PREM EARNED      539,335
   SURETY   MARINE             LIAB         789,047    SURPL        406,807    INVT INCOME      134,110
   CMNT:                                                                       OTH INCOME         1,420-
                                                                               UWTE DEDUCT      553,542
                                                                               DVDND TO PH        4,989
                                                                               FED/OTH TAX       11,946
                                                                               NET INCOME       101,548
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS         1,075,254     1,066,237           ...       492,477      647,900       272,712
  ALL HOMEOWNERS         866,703       886,507           ...       586,327      623,207       123,610
  COMMERCIAL(MP)         806,464       737,866           ...       346,772      457,116       409,924
  MARINE                 367,203       357,308           ...       194,163      209,300        27,751
  ACCIDENT-HLTH                6             6           ...           ...            1            10
  WORKMENS COMP          743,237       592,342           ...       241,336      556,454       596,168
  LIAB NOT AUTO          350,667       377,418           ...       146,689       51,930       205,896
  AUTO LIAB            1,809,329     1,741,986           ...     1,305,701    1,654,629     1,243,346
  AUTO PHY DMG           715,545       711,711           ...       660,383      623,530        59,243
  AIRCRAFT (AP)              ...           ...           ...           290           60            11
  FIDELITY/SURTY         194,965       128,038           ...        24,442       56,596        45,164
  OTH CASUALTY            58,226        59,535           ...        25,118       23,243         5,878
  MGT GUARANTY               ...           ...           ...           ...          ...           ...
  TITLE                      ...           ...           ...           ...          ...           ...
  ALL OTHER                  ...           ...           ...           ...          ...           ...
  TTL SC BUS           6,987,599     6,658,954           ...     4,023,698    4,903,966     2,989,713
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GREAT AMERICAN LIFE INS CO                                   CO CODE: 31611104   TYPE CO: STOCK
   PO BOX 30019, LOS ANGELES, CA, 90030
      S C AUTHORITY HELD                   FINANCIAL   CONDITION                   STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET        278,630    CAPTL          1,100    PREM INCOME      104,237
                               LIAB         245,827    SURPL         31,703    OTH INCOME        18,565
   CMNT:                                                                       B&P EXPENSE      111,680
                                                                               OTH EXPENSE        9,602
                                                                               DVDND TO PH          ...
                                                                               FED/OTH TAX          ...
                                                                               NET INCOME         1,520
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                    51,988    __________           ...        10,177   __________    __________
  ANNUITY                 41,246    __________           ...        54,387   __________    __________
  ACC-HLTH                15,951        17,073           ...         6,901        7,130           ...




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GREAT AMERICAN RESERVE INS CO                              CO CODE: 44670802   TYPE CO: STOCK
   2020 LIVE OAK, DALLAS, TX, 75221
      S C AUTHORITY HELD                       FINANCIAL   CONDITION
   LIFE     ACC-HLTH                  ASSET      166,169   CAPTL         2,087   STATEMENT OF INCOME
                                      LIAB       147,723   SURPL        16,359   PREM INCOME        50,711
   CMNT:                                                                         OTH INCOME         11,384
                                                                                 B&P EXPENSE        39,861
                                                                                 OTH EXPENSE        18,872
                                                                                 DVDND TO PH           ...
                                                                                 FED/OTH TAX           679
                                                                                 NET INCOME          2,683
   -------------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                    5,587                                      1,518
  ANNUITY                   ...     ---------           ...            ...   ----------    ----------
  ACC-HLTH                5,096     ---------           ...         33,617   ----------    ----------
                                        5,111           ...                      34,040           ...




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REAT COMMONWEALTH LIFE INS CO                              CO CODE: 44591103   TYPE CO: STOCK
   P O BOX 36169, DALLAS, TX, 75235
      S C AUTHORITY HELD                       FINANCIAL   CONDITION
   LIFE     ACC-HLTH                  ASSET      129,441   CAPTL         1,400   STATEMENT OF INCOME
                                      LIAB       121,641   SURPL         6,400   PREM INCOME        21,980
   CMNT:                                                                         OTH INCOME          8,827
                                                                                 B&P EXPENSE        20,022
                                                                                 OTH EXPENSE         8,250
                                                                                 DVDND TO PH           378
                                                                                 FED/OTH TAX           985
                                                                                 NET INCOME          1,172
   -------------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                  151,759     ---------         5,464        160,332
  ANNUITY                   ...     ---------           ...            ...   ----------    ----------
  ACC-HLTH                8,789         5,575           ...          4,647   ----------    ----------
                                                                                  5,894         1,247




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GREAT EASTERN LIFE INS CO                                  CO CODE: 41540201   TYPE CO: STOCK
   P O BOX 20727, GREENSBORO, NC, 27420
      S C AUTHORITY HELD                       FINANCIAL   CONDITION
   LIFE     ACC-HLTH                  ASSET          192   CAPTL           125   STATEMENT OF INCOME
                                      LIAB             1   SURPL            66   PREM INCOME           ...
   CMNT:                                                                         OTH INCOME              9
                                                                                 B&P EXPENSE           ...
                                                                                 OTH EXPENSE           ...
                                                                                 DVDND TO PH           ...
                                                                                 FED/OTH TAX           ...
                                                                                 NET INCOME              9
   -------------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                      ...     ---------           ...            ...   ----------    ----------
  ANNUITY                   ...     ---------           ...            ...   ----------    ----------
  ACC-HLTH                  ...           ...           ...            ...          ...           ...




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GREAT NORTHERN INS CO                              CO CODE: 24781106   TYPE CO: STOCK
   51 JOHN F. KENNEDY PKY, SHORT HILLS, NJ, 07078
      S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET        66,341   CAPTL         2,500   PREM EARNED        37,099
   SURETY   MARINE             LIAB         51,885   SURPL        11,956   INVT INCOME         3,809
   CMNT:                                                                   OTH INCOME            24-
                                                                           UWTE DEDUCT        36,246
                                                                           DVDND TO PH           241
                                                                           FED/OTH TAX           307
                                                                           NET INCOME          4,090
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS           ...           ...          ...           ...           ...           ...
  ALL HOMEOWNERS         ...           ...          ...           ...           ...           ...
  COMMERCIAL(MP)         ...           ...          ...           ...           ...           ...
  MARINE                 ...           ...          ...           ...           ...           ...
  ACCIDENT-HLTH          ...           ...          ...           ...           ...           ...
  WORKMENS COMP          ...           ...          ...           ...           ...           ...
  LIAB NOT AUTO          ...           ...          ...           ...           ...           ...
  AUTO LIAB              ...           ...          ...           ...           ...           ...
  AUTO PHY DMG           ...           ...          ...           ...           ...           ...
  AIRCRAFT (AP)          ...           ...          ...           ...           ...           ...
  FIDELITY/SURTY         ...           ...          ...           ...           ...           ...
  OTH CASUALTY           35-           19-          ...           ...            1-            1-
  MGT GUARANTY           ...           ...          ...           ...           ...           ...
  TITLE                  ...           ...          ...           ...           ...           ...
  ALL OTHER              ...           ...          ...           ...           ...           ...
  TTL SC BUS             35-           19-          ...           ...            1-            1-
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GREAT SOUTHERN LIFE INS CO                         CO CODE: 44691202   TYPE CO: STOCK
   P O BOX 1972, HOUSTON, TX, 77001
      S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET           ...   CAPTL           ...   PREM INCOME           ...
                               LIAB            ...   SURPL           ...   OTH INCOME            ...
   CMNT: MERGED INTO GS LIFE INSURANCE COMPANY, WHICH SIMULTANEOUSLY       B&P EXPENSE           ...
         CHANGED ITS NAME TO GREAT SOUTHERN LIFE INSURANCE COMPANY,        OTH EXPENSE           ...
         DECEMBER 31, 1979.                                                DVDND TO PH           ...
                                                                           FED/OTH TAX           ...
                                                                           NET INCOME            ...
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                   ...       __________       ...           ...       __________    __________
  ANNUITY                ...       __________       ...           ...       __________    __________
  ACC-HLTH               ...           ...          ...           ...           ...           ...
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GREAT SOUTHERN LIFE INS CO                         CO CODE: 44791205   TYPE CO: STOCK
   P O BOX 1972, HOUSTON, TX, 77001
      S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET       521,647   CAPTL         1,200   PREM INCOME        79,445
                               LIAB        483,380   SURPL        37,067   OTH INCOME         34,845
   CMNT: LICENSED DECEMBER 17, 1979 AS GS LIFE INSURANCE COMPANY. THE      B&P EXPENSE        70,770
         "OLD" GREAT SOUTHERN LIFE INSURANCE COMPANY MERGED INTO GS        OTH EXPENSE        37,434
         LIFE INSURANCE COMPANY WHICH SIMULTANEOUSLY CHANGED ITS NAME      DVDND TO PH           143
         TO GREAT SOUTHERN LIFE INSURANCE, DECEMBER 31, 1979.              FED/OTH TAX           805
                                                                           NET INCOME          5,138
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                94,691       __________       417         68,128      __________    __________
  ANNUITY             26,174       __________       ...          7,394      __________    __________
  ACC-HLTH            57,567          57,159        ...         17,892        19,045          ...
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GREAT WEST CASUALTY CO                                          CO CODE: 28730206   TYPE CO: STOCK
   2609 DAKOTA AVE, SOUTH SIOUX CITY, NE, 68776
      S C AUTHORITY HELD                 FINANCIAL    CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE      ASSET       61,552   CAPTL          1,850   PREM EARNED        48,700
                                 LIAB        43,958   SURPL         15,744   INVT INCOME         2,167
   CMNT:                                                                     OTH INCOME            180
                                                                             UWTE DEDUCT        48,168
                                                                             DVDND TO PH           ***
                                                                             FED/OTH TAX           664
                                                                             NET INCOME          2,215
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS          PREM WRTN      PREM ERND     DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS                ***            ***           ***            ***           ***           ***
  ALL HOMEOWNERS              ***            ***           ***            ***           ***           ***
  COMMERCIAL(MP)              ***            ***           ***            ***           ***           ***
  MARINE                      ***            ***           ***            ***           ***           ***
  ACCIDENT-HLTH               ***            ***           ***            ***           ***           ***
  WORKMENS COMP               ***            ***           ***            ***           ***           ***
  LIAB NOT AUTO               ***            ***           ***            ***           ***           ***
  AUTO LIAB                   ***            ***           ***            ***           ***           ***
  AUTO PHY DMG                ***            ***           ***            ***           ***           ***
  AIRCRAFT (AP)               ***            ***           ***            ***           ***           ***
  FIDELITY/SURTY              ***            ***           ***            ***           ***           ***
  OTH CASUALTY                ***            ***           ***            ***           ***           ***
  MGT GUARANTY                ***            ***           ***            ***           ***           ***
  TITLE                       ***            ***           ***            ***           ***           ***
  ALL OTHER                   ***            ***           ***            ***           ***           ***
  TTL SC BUS                  ***            ***           ***            ***           ***           ***
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GREAT-WEST LIFE ASSURANCE CO                                    CO CODE: 54771104   TYPE CO: STOCK
   60 OSBORNE ST N, WINNIPEG, CN, 00000
      S C AUTHORITY HELD                 FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET    1,772,348   CAPTL            875   PREM INCOME       618,456
                                 LIAB     1,716,273   SURPL         55,200   OTH INCOME        174,119
   CMNT:                                                                     B&P EXPENSE       681,772
                                                                             OTH EXPENSE        90,795
                                                                             DVDND TO PH        14,810
                                                                             FED/OTH TAX         1,333
                                                                             NET INCOME          3,865
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS          PREM WRTN      PREM ERND     DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                    186,097    ___________        11,468        274,377    ___________   ___________
  ANNUITY                 498,488    ___________           ***         28,243    ___________   ___________
  ACC-HLTH                101,349        112,717           ***         11,846         24,146           ***




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GREATER CAROLINAS LIFE INS CO                                   CO CODE: 41720801   TYPE CO: STOCK
   DUTCH PLAZA 800 DUTCH SQ BLVD, COLUMBIA, SC, 29210
      S C AUTHORITY HELD                 FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE                          ASSET        2,514   CAPTL            150   PREM INCOME           742
                                 LIAB         1,919   SURPL            445   OTH INCOME            124
   CMNT:                                                                     B&P EXPENSE           450
                                                                             OTH EXPENSE           582
                                                                             DVDND TO PH            21
                                                                             FED/OTH TAX           ***
                                                                             NET INCOME           187-
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS          PREM WRTN      PREM ERND     DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                    791,666    ___________        21,212        192,898    ___________   ___________
  ANNUITY                  28,440    ___________           ***         12,865    ___________   ___________
  ACC-HLTH                    ***            ***           ***            ***           ***           ***




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GREATER NEW YORK MUTUAL INS CO                               CO CODE: 33640201   TYPE CO: MUTUAL
   770 BROADWAY, NEW YORK, NY, 10003
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                 STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE      ASSET     162,728    CAPTL            ***    PREM EARNED       56,545
                                 LIAB      109,254    SURPL         53,474    INVT INCOME        8,016
   CMNT:                                                                      OTH INCOME           173-
                                                                              UWTE DEDUCT       60,689
                                                                              DVDND TO PH          902
                                                                              FED/OTH TAX          ***
                                                                              NET INCOME         2,797
   -------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS            ***           ***          ***           ***           ***          ***
  ALL HOMEOWNERS          ***           ***          ***           ***           ***          ***
  COMMERCIAL(MP)          ***           242          ***           960         2,960        2,000
  MARINE                  ***           ***          ***           ***           ***          ***
  ACCIDENT-HLTH           ***           ***          ***           ***           ***          ***
  WORKMENS COMP        18,775        22,161          ***        16,301        54,980       40,199
  LIAB NOT AUTO        11,314        17,337          ***           ***           900          900
  AUTO LIAB             2,176         2,031          ***           447            42          850
  AUTO PHY DMG            215-          143          ***           ***             5-         ***
  AIRCRAFT (AP)           ***           ***          ***           ***           ***          ***
  FIDELITY/SURTY          ***           ***          ***           ***           ***          ***
  OTH CASUALTY            ***           ***          ***           ***           ***          ***
  MGT GUARANTY            ***           ***          ***           ***           ***          ***
  TITLE                   ***           ***          ***           ***           ***          ***
  ALL OTHER               ***           ***          ***           ***           ***          ***
  TTL SC BUS           32,050        41,914          ***        17,708        58,877       43,949
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GUARANTEE INS CO                                             CO CODE: 08781210   TYPE CO: STOCK
   P O BOX 220, PRINCETON, NJ, 08540
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                 STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE      ASSET      44,982    CAPTL          2,400    PREM EARNED       23,144
                                 LIAB       33,653    SURPL          8,929    INVT INCOME        2,810
   CMNT:                                                                      OTH INCOME           220-
                                                                              UWTE DEDUCT       25,446
                                                                              DVDND TO PH          ***
                                                                              FED/OTH TAX          161-
                                                                              NET INCOME           449
   -------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS            ***           ***          ***           ***           ***          ***
  ALL HOMEOWNERS          ***           ***          ***           ***           ***          ***
  COMMERCIAL(MP)          ***           ***          ***           ***           ***          ***
  MARINE                  ***           ***          ***           ***           ***          ***
  ACCIDENT-HLTH           ***           ***          ***           ***           ***          ***
  WORKMENS COMP           ***           ***          ***           ***           ***          ***
  LIAB NOT AUTO           ***           ***          ***           ***           ***          ***
  AUTO LIAB               ***           ***          ***           ***           ***          ***
  AUTO PHY DMG            ***           ***          ***           ***           ***          ***
  AIRCRAFT (AP)           ***           ***          ***           ***           ***          ***
  FIDELITY/SURTY          ***           ***          ***           ***           ***          ***
  OTH CASUALTY            ***           ***          ***           ***           ***          ***
  MGT GUARANTY            ***           ***          ***           ***           ***          ***
  TITLE                   ***           ***          ***           ***           ***          ***
  ALL OTHER               ***           ***          ***           ***           ***          ***
  TTL SC BUS              ***           ***          ***           ***           ***          ***
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GUARANTEE INS CO                                             CO CODE: 44750601   TYPE CO: STOCK
   P O BOX 1388, RICHARDSON, TX, 75080
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                 STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE      ASSET         ***    CAPTL            ***    PREM EARNED          ***
                                 LIAB          ***    SURPL            ***    INVT INCOME          ***
   CMNT:                                                                      OTH INCOME           ***
                                                                              UWTE DEDUCT          ***
                                                                              DVDND TO PH          ***
                                                                              FED/OTH TAX          ***
                                                                              NET INCOME           ***
   -------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS            ***           ***          ***           ***           ***          ***
  ALL HOMEOWNERS          ***           ***          ***           ***           ***          ***
  COMMERCIAL(MP)          ***           ***          ***           ***           ***          ***
  MARINE                  ***           ***          ***           ***           ***          ***
  ACCIDENT-HLTH           ***           ***          ***           ***           ***          ***
  WORKMENS COMP           ***           ***          ***           ***           ***          ***
  LIAB NOT AUTO           ***           ***          ***           ***           ***          ***
  AUTO LIAB               ***           ***          ***           ***           ***          ***
  AUTO PHY DMG            ***           ***          ***           ***           ***          ***
  AIRCRAFT (AP)           ***           ***          ***           ***           ***          ***
  FIDELITY/SURTY          ***           ***          ***           ***           ***          ***
  OTH CASUALTY            ***           ***          ***           ***           ***          ***
  MGT GUARANTY            ***           ***          ***           ***           ***          ***
  TITLE                   ***           ***          ***           ***           ***          ***
  ALL OTHER               ***           ***          ***           ***           ***          ***
  TTL SC BUS              ***           ***          ***           ***           ***          ***
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GUARANTEE RESERVE LIFE INS CO                                CO CODE: 15770202   TYPE CO: STOCK
   120 STATE ST, HAMMOND, IN, 46320
       S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET       31,414    CAPTL          1,100   PREM INCOME       10,283
                                 LIAB        28,781    SURPL          1,533   OTH INCOME         3,993
   CMNT:                                                                      B&P EXPENSE        7,318
                                                                              OTH EXPENSE        7,303
                                                                              DVDND TO PH            9
                                                                              FED/OTH TAX          ...
                                                                              NET INCOME          354-
   ------------------------------------------------------------------------------------------------
    S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                   40,135    ----------          ...        11,150    ----------   ----------
  ANNUITY                   ...    ----------          ...           ...    ----------   ----------
  ACC-HLTH               14,555       15,266           ...        12,064      12,610            977

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GUARANTEE TRUST LIFE INS CO                                  CO CODE: 14540405   TYPE CO: MUTUAL
   2537 W MONTROSE AVE, CHICAGO, IL, 60618
       S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET       86,740    CAPTL            ...   PREM INCOME       56,482
                                 LIAB        75,034    SURPL         11,706   OTH INCOME         5,048
   CMNT:                                                                      B&P EXPENSE       33,135
                                                                              OTH EXPENSE       25,972
                                                                              DVDND TO PH          ...
                                                                              FED/OTH TAX           10
                                                                              NET INCOME         2,413
   ------------------------------------------------------------------------------------------------
    S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                  189,767    ----------          ...        10,000    ----------   ----------
  ANNUITY                   ...    ----------          ...           ...    ----------   ----------
  ACC-HLTH              305,196      252,963           ...       219,544     245,895            ...

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GUARDIAN LIFE INS CO OF AMERICA                              CO CODE: 33180405   TYPE CO: MUTUAL
   201 PARK AVE S, NEW YORK, NY, 10003
       S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET    1,796,290    CAPTL            ...   PREM INCOME      425,419
                                 LIAB     1,677,525    SURPL        118,765   OTH INCOME       132,766
   CMNT:                                                                      B&P EXPENSE      350,603
                                                                              OTH EXPENSE      110,359
                                                                              DVDND TO PH       47,052
                                                                              FED/OTH TAX       21,253
                                                                              NET INCOME        28,918
   ------------------------------------------------------------------------------------------------
    S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                  747,126    ----------      115,887       166,945    ----------   ----------
  ANNUITY                   ...    ----------          226         2,627    ----------   ----------
  ACC-HLTH              583,905      553,639         2,978       355,138     413,513            ...

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GUARDSMAN LIFE INS CO — CO CODE: 16701103 — TYPE CO: STOCK
P O BOX 188, W DES MOINES, IA, 50265

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ASSET	67,973	CAPTL	1,000	PREM INCOME	28,666
	LIAB	54,589	SURPL	12,384	OTH INCOME	8,765
CMNT:					B&P EXPENSE	20,902
					OTH EXPENSE	20,656
					DVDND TO PH	193
					FED/OTH TAX	...
					NET INCOME	4,320-

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	204,578	———	300	54,101	———	———
ANNUITY	...	———	...	...	———	———
ACC-HLTH	...	...	...	...	...	...

GULF AMERICAN FIRE AND CASUALTY CO — CO CODE: 01590901 — TYPE CO: STOCK
P O BOX 11046, MONTGOMERY, AL, 36111

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY	ASSET	...	CAPTL	...	PREM EARNED	3,692
MARINE	LIAB	...	SURPL	...	INVT INCOME	259
CMNT: MERGED WITH AND INTO AMERICAN STATES INSURANCE COMPANY, MARCH 31, 1979.					OTH INCOME	4
					UWTE DEDUCT	3,819
					DVDND TO PH	...
					FED/OTH TAX	50-
					NET INCOME	186

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	111	...	...	35-	...
ALL HOMEOWNERS	...	134	...	...	...	...
COMMERCIAL(MP)	...	9	...	...	...	...
MARINE	321	74	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	37	259	...	1,029	4,046-	...
LIAB NOT AUTO	72	35	...	...	...	...
AUTO LIAB	266	474	...	4,319	44,505-	6,000
AUTO PHY DMG	186	446	...	...	784-	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	48-	58	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	834	1,600	...	5,348	49,370-	6,000

GULF FIRE AND CASUALTY CO — CO CODE: 10751001 — TYPE CO: STOCK
1301 GULF LIFE DR, JACKSONVILLE, FL, 32207

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY	ASSET	1,775	CAPTL	500	PREM EARNED	1,622
	LIAB	311	SURPL	964	INVT INCOME	112
CMNT:					OTH INCOME	...
					UWTE DEDUCT	1,669
					DVDND TO PH	...
					FED/OTH TAX	35
					NET INCOME	30

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	65,449	64,807	...	9,383	12,084	7,075
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	65,449	64,807	...	9,383	12,084	7,075

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GULF INS CO                                         CO CODE: 26430601   TYPE CO: STOCK
   P O BOX 1771, DALLAS, TX, 75221
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET       164,265   CAPTL         5,000   PREM EARNED        75,091
   MARINE                       LIAB        108,196   SURPL        51,069   INVT INCOME        14,314
   CMNT:                                                                    OTH INCOME            194
                                                                            UWTE DEDUCT        71,534
                                                                            DVDND TO PH           663
                                                                            FED/OTH TAX            26
                                                                            NET INCOME         17,376
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN      PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD      LOSS UNPD
  FIRE/ALD LNS          3,037          3,784          ...            ...         200-            400
  ALL HOMEOWNERS        9,820         10,191          ...          2,018       2,018             600
  COMMERCIAL(MP)        4,018          4,090          ...            ...         900-            600
  MARINE                3,588          3,583          ...            ...         ...             ...
  ACCIDENT-HLTH           ...            ...          ...            ...         ...             ...
  WORKMENS COMP         2,687          2,131          ...           928-         815-          4,790
  LIAB NOT AUTO         4,715          4,630          ...         25,246      12,614-            400
  AUTO LIAB            13,202         14,234          ...         28,970      33,979          60,858
  AUTO PHY DMG          8,565         10,954          ...         14,664       9,663           1,800
  AIRCRAFT (AP)           ...            ...          ...            ...         ...             ...
  FIDELITY/SURTY        1,781          6,166          ...         10,000      10,000             ...
  OTH CASUALTY            ...            ...          ...            ...         ...             ...
  MGT GUARANTY            ...            ...          ...            ...         ...             ...
  TITLE                   ...            ...          ...            ...         ...             ...
  ALL OTHER               ...            ...          ...            ...         ...             ...
  TTL SC BUS           51,413         59,763          ...         79,970      41,131          69,448
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GULF LIFE INS CO                                    CO CODE: 10460402   TYPE CO: STCCK
   1301 GULF LIFE DR, JACKSONVILLE, FL, 32207
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET       627,697   CAPTL         8,953   PREM INCOME       199,229
                                LIAB        548,418   SURPL        70,326   OTH INCOME         37,437
   CMNT:                                                                    B&P EXPENSE       155,607
                                                                            OTH EXPENSE        52,434
                                                                            DVDND TO PH           430
                                                                            FED/OTH TAX         6,710
                                                                            NET INCOME         21,485
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN      PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD      LOSS UNPD
  LIFE              1,311,590       _________         ...        600,156     _________      _________
  ANNUITY               2,806       _________         ...         11,143     _________      _________
  ACC-HLTH            516,951         502,536         ...        344,284       354,431            ...




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HANOVER INS CO                                      CO CODE: 30730104   TYPE CO: STOCK
   440 LINCOLN ST, WORCESTER, MA, 01605
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET       515,674   CAPTL         6,768   PREM EARNED       291,125
   MARINE                       LIAB        385,066   SURPL       123,840   INVT INCOME        23,796
   CMNT:                                                                    OTH INCOME          1,079-
                                                                            UWTE DEDUCT       298,222
                                                                            DVDND TO PH           479
                                                                            FED/OTH TAX         1,164-
                                                                            NET INCOME         16,305
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN      PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD      LOSS UNPD
  FIRE/ALD LNS        242,969        239,770          ...        112,774     121,722          30,231
  ALL HOMEOWNERS       88,112         76,675          ...         65,253      35,694          23,358
  COMMERCIAL(MP)       91,990         89,740          ...          8,133      34,044          68,560
  MARINE               25,362         22,096          ...         17,943      16,738           2,144
  ACCIDENT-HLTH           ...            ...          ...            ...         ...             ...
  WORKMENS COMP        57,856         55,996          ...         26,014       6,969-         85,734
  LIAB NOT AUTO        14,796         11,908          ...          2,125       1,452-          2,133
  AUTO LIAB           702,721        606,311          ...        292,248     312,469         297,116
  AUTO PHY DMG        290,226        259,414          ...        212,605     224,821          29,774
  AIRCRAFT (AP)         4,559          4,290          ...            ...       2,827-            327
  FIDELITY/SURTY       13,197         14,825          ...         21,783      22,249           1,609
  OTH CASUALTY          3,459          2,695          ...            74-         440-            101
  MGT GUARANTY            ...            ...          ...            ...         ...             ...
  TITLE                   ...            ...          ...            ...         ...             ...
  ALL OTHER               ...            ...          ...            ...         ...             ...
  TTL SC BUS        1,535,247      1,383,720          ...        758,804     756,049         541,087
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HANSECO INS CO                                          CO CODE: 08760402   TYPE CO: STOCK
   JOHN HANCOCK PL, BOSTON, MA, 02117
      S C AUTHORITY HELD               FINANCIAL     CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET      407,418    CAPTL        4,047    PREM EARNED      184,344
   MARINE                      LIAB       324,790    SURPL       78,581    INVT INCOME       31,264
   CMNT:                                                                    OTH INCOME        14,447-
                                                                            UWTE DEDUCT      202,934
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX          ...
                                                                            NET INCOME         1,773-
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS             ...          ...         ...          ...          ...          ...
  ALL HOMEOWNERS           ...          ...         ...          ...          ...          ...
  COMMERCIAL(MP)           ...          ...         ...          ...          ...          ...
  MARINE                   ...          ...         ...          ...          ...          ...
  ACCIDENT-HLTH            ...          ...         ...          ...          ...          ...
  WORKMENS COMP            ...          ...         ...          ...          ...          ...
  LIAB NOT AUTO            ...          ...         ...          ...          ...          ...
  AUTO LIAB                ...          ...         ...          ...          ...          ...
  AUTO PHY DMG             ...          ...         ...          ...          ...          ...
  AIRCRAFT (AP)            ...          ...         ...          ...          ...          ...
  FIDELITY/SURTY           ...          ...         ...          ...          ...          ...
  OTH CASUALTY             ...          ...         ...          ...          ...          ...
  MGT GUARANTY             ...          ...         ...          ...          ...          ...
  TITLE                    ...          ...         ...          ...          ...          ...
  ALL OTHER                ...          ...         ...          ...          ...          ...
  TTL SC BUS               ...          ...         ...          ...          ...          ...
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HARCO NATIONAL INS CO                                   CO CODE: 33590509   TYPE CO: STOCK
   P O DRAWER 12-U, MILWAUKEE, WI, 53201
      S C AUTHORITY HELD               FINANCIAL     CONDITION              STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY    ASSET       42,378    CAPTL        2,000    PREM EARNED       18,464
   MARINE                      LIAB        34,168    SURPL        6,210    INVT INCOME        3,147
   CMNT:                                                                    OTH INCOME           ...
                                                                            UWTE DEDUCT       18,810
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX        1,137
                                                                            NET INCOME         1,664
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS           1,473          488         ...          ...          143          143
  ALL HOMEOWNERS           ...          ...         ...          ...          ...          ...
  COMMERCIAL(MP)           ...          ...         ...          ...          ...          ...
  MARINE                64,264       60,957         ...       64,776       72,578       54,802
  ACCIDENT-HLTH            ...          ...         ...          ...          ...          ...
  WORKMENS COMP            ...          ...         ...          ...          ...          ...
  LIAB NOT AUTO          5,796        1,922         ...          ...          721          721
  AUTO LIAB              7,551        2,503         ...          ...        3,754        3,754
  AUTO PHY DMG         200,384      199,040         ...      184,704      207,608       65,904
  AIRCRAFT (AP)            ...          ...         ...          ...          ...          ...
  FIDELITY/SURTY           634          210         ...          ...           62           62
  OTH CASUALTY             554          184         ...          ...           62           62
  MGT GUARANTY             ...          ...         ...          ...          ...          ...
  TITLE                    ...          ...         ...          ...          ...          ...
  ALL OTHER                ...          ...         ...          ...          ...          ...
  TTL SC BUS           280,656      265,304         ...      249,480      284,928      125,448
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HARLEYSVILLE LIFE INS CO                                CO CODE: 39661201   TYPE CO: STOCK
   355 MAPLE AVE, HARLEYSVILLE, PA, 19438
      S C AUTHORITY HELD               FINANCIAL     CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET       19,239    CAPTL          732    PREM INCOME        3,710
                               LIAB        15,946    SURPL        2,561    OTH INCOME           977
   CMNT:                                                                    B&P EXPENSE        2,600
                                                                            OTH EXPENSE        1,759
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX          ...
                                                                            NET INCOME           328
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                  92,626     ________         ...        8,312     ________     ________
  ANNUITY               19,691     ________         ...          ...     ________     ________
  ACC-HLTH                 ...          ...         ...          ...          ...          ...




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HARLEYSVILLE MUTUAL INS CO                                CO CODE: 39551001   TYPE CO: MUTUAL
   355 MAPLE AVE, HARLEYSVILLE, PA, 19438
       S C AUTHORITY HELD              FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET     312,239   CAPTL           ...   PREM EARNED     190,654
   SURETY   MARINE             LIAB      238,244   SURPL        73,995   INVT INCOME      15,394
   CMNT:                                                                 OTH INCOME           44-
                                                                         UWTE DEDUCT     184,210
                                                                         DVDND TO PH       4,499
                                                                         FED/OTH TAX       3,200
                                                                         NET INCOME       14,095
---------------------------------------------------------------------------------------------------
  S C BUSINESS       PREM WRTN     PREM ERND   DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS         376,017       369,978          ...       155,682       153,968        51,125
  ALL HOMEOWNERS       402,390       382,229          ...       259,389       265,434        32,768
  COMMERCIAL(MP)       592,288       527,929          ...       158,373       187,655        92,175
  MARINE               121,427       115,179          ...       136,137       137,166         8,038
  ACCIDENT-HLTH            ...           ...          ...           ...           ...           ...
  WORKMENS COMP        881,054       797,546       49,764       356,881       466,652       428,372
  LIAB NOT AUTO        214,757       219,588          ...        20,378        47,761       121,285
  AUTO LIAB          1,756,065     1,698,676          ...     1,175,943     1,145,775     1,289,563
  AUTO PHY DMG         721,245       731,040          ...       538,279       577,528        80,869
  AIRCRAFT (AP)            ...           ...          ...           ...           ...           ...
  FIDELITY/SURTY        10,666         9,862          ...         1,000         1,273           396
  OTH CASUALTY          25,410        23,495          ...         5,931         5,503         1,875
  MGT GUARANTY             ...           ...          ...           ...           ...           ...
  TITLE                    ...           ...          ...           ...           ...           ...
  ALL OTHER                ...           ...          ...           ...           ...           ...
  TTL SC BUS         5,101,319     4,875,522       49,764     2,807,993     2,988,715     2,106,466
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HARTFORD ACCIDENT AND INDEMNITY CO                        CO CODE: 07131201   TYPE CO: STOCK
   HARTFORD PLAZA, HARTFORD, CT, 06115
       S C AUTHORITY HELD              FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET   2,307,064   CAPTL        40,000   PREM EARNED   1,087,621
   SURETY   MARINE             LIAB    1,770,595   SURPL       496,469   INVT INCOME     134,498
   CMNT:                                                                 OTH INCOME          396
                                                                         UWTE DEDUCT   1,102,418
                                                                         DVDND TO PH       9,374
                                                                         FED/OTH TAX      13,497-
                                                                         NET INCOME      124,220
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  S C BUSINESS       PREM WRTN     PREM ERND   DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS       1,255,194     1,259,549          ...       595,924       641,739       242,267
  ALL HOMEOWNERS     1,046,701     1,051,614          ...       390,934       493,010       267,597
  COMMERCIAL(MP)       932,089     1,128,074          ...       482,546       373,771       150,088
  MARINE               494,460       471,518          ...       174,833       154,415        65,607
  ACCIDENT-HLTH        730,420       713,166          ...       317,222       254,490        93,985
  WORKMENS COMP      3,073,231     2,336,859          ...     1,042,286     2,166,656     2,147,819
  LIAB NOT AUTO      2,101,104     1,793,952          ...       440,419       871,370     2,070,948
  AUTO LIAB          6,336,629     5,775,158          ...     3,344,009     3,258,125     2,710,693
  AUTO PHY DMG       2,161,501     1,980,546          ...     1,570,290     1,502,561       276,201
  AIRCRAFT (AP)            ...           ...          ...           ...           ...           ...
  FIDELITY/SURTY       399,535       353,880          ...        24,257-       19,123-       47,862
  OTH CASUALTY          50,599        47,165          ...         4,706         1,760        13,683
  MGT GUARANTY             ...           ...          ...           ...           ...           ...
  TITLE                    ...           ...          ...           ...           ...           ...
  ALL OTHER                ...           ...          ...           ...           ...           ...
  TTL SC BUS        18,581,463    16,911,481          ...     8,338,912     9,698,774     8,086,670
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HARTFORD CASUALTY INS CO                                  CO CODE: 31170201   TYPE CO: STOCK
   HARTFORD PLAZA, HARTFORD, CT, 06115
       S C AUTHORITY HELD              FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY    ASSET     303,169   CAPTL         2,000   PREM EARNED     145,016
   MARINE                      LIAB      238,125   SURPL        63,044   INVT INCOME      18,018
   CMNT:                                                                 OTH INCOME          356
                                                                         UWTE DEDUCT     146,989
                                                                         DVDND TO PH       1,249
                                                                         FED/OTH TAX       1,169-
                                                                         NET INCOME       16,321
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  S C BUSINESS       PREM WRTN     PREM ERND   DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS           1,012           727          ...           ...            24            34
  ALL HOMEOWNERS        48,242         9,177          ...           ...           947           948
  COMMERCIAL(MP)         2,568         1,698          ...           ...           116           123
  MARINE                 2,292         3,723          ...           ...           713-        1,698
  ACCIDENT-HLTH            ...           ...          ...           ...           ...           ...
  WORKMENS COMP        132,983       150,456          ...        35,787        51,389        46,537
  LIAB NOT AUTO              3            23          ...           ...            38-           12
  AUTO LIAB              5,370         4,409          ...           ...           420           433
  AUTO PHY DMG             476           298          ...           ...           ...           107
  AIRCRAFT (AP)            ...           ...          ...           ...           ...           ...
  FIDELITY/SURTY           ...           ...          ...           ...           ...           ...
  OTH CASUALTY             ...           ...          ...           ...           ...           ...
  MGT GUARANTY             ...           ...          ...           ...           ...           ...
  TITLE                    ...           ...          ...           ...           ...           ...
  ALL OTHER                ...           ...          ...           ...           ...           ...
  TTL SC BUS           192,946       170,511          ...        35,787        52,145        49,892
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HARTFORD FIRE INS CO                                 CO CODE: 07080421   TYPE CO: STOCK
   HARTFORD PLAZA, HARTFORD, CT, 06115
      S C AUTHORITY HELD                  FINANCIAL   CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY    ASSET   2,837,672   CAPTL        60,876   PREM EARNED   1,003,029
   MARINE                      LIAB    1,757,443   SURPL     1,019,353   INVT INCOME     178,953
   CMNT:                                                                 OTH INCOME       23,523-
                                                                         UWTE DEDUCT   1,016,675
                                                                         DVDND TO PH       8,644
                                                                         FED/OTH TAX       8,870-
                                                                         NET INCOME      142,010
   -----------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS          446,555      435,207          ...        104,110       397,764      399,560
  ALL HOMEOWNERS          7,014        6,274          ...          4,531        45,204       42,993
  COMMERCIAL(MP)        148,183      167,354          ...         10,696       108,696      111,971
  MARINE                 81,997       93,029          ...         31,843        40,026       16,623
  ACCIDENT-HLTH             ...          ...          ...            ...           ...          ...
  WORKMENS COMP             ...          ...          ...            ...           ...          ...
  LIAB NOT AUTO          14,742       14,735          ...          2,927        42,285       44,341
  AUTO LIAB                  20        5,454          ...          3,500         3,993        1,340
  AUTO PHY DMG              ...          491          ...         28,767        63,913       35,363
  AIRCRAFT (AP)          63,097       63,097          ...         19,492        92,718       75,473
  FIDELITY/SURTY            ...          ...          ...            ...           58-           70
  OTH CASUALTY           25,750       21,649          ...          1,909         1,747          149
  MGT GUARANTY              ...          ...          ...            ...           ...          ...
  TITLE                     ...          ...          ...            ...           ...          ...
  ALL OTHER                 ...          ...          ...            ...           ...          ...
  TTL SC BUS            787,358      807,290          ...        207,775       796,288      727,883
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HARTFORD LIFE AND ACCIDENT INS CO                    CO CODE: 07691C04   TYPE CO: STOCK
   HARTFORD PLAZA: HARTFORD, CT, 06115
      S C AUTHORITY HELD                  FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET     363,762   CAPTL         2,000   PREM INCOME     302,655
                               LIAB      276,374   SURPL        85,388   OTH INCOME       17,548
   CMNT:                                                                 B&P EXPENSE     240,699
                                                                         OTH EXPENSE      80,540
                                                                         DVDND TO PH          35
                                                                         FED/OTH TAX       7,974-
                                                                         NET INCOME        6,903
   -----------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                  208,055    _________           10         58,898    __________   __________
  ANNUITY                10,232    _________          ...         15,457    __________   __________
  ACC-HLTH              368,106      357,870          ...        277,671       292,441      151,576




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HARTFORD LIFE INS CO                                 CO CODE: 07781103   TYPE CO: STOCK
   HARTFORD PLAZA, HARTFORD, CT, 06115
      S C AUTHORITY HELD                  FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     V-ANNTY  ACC-HLTH  ASSET     689,317   CAPTL         1,100   PREM INCOME      67,488
                               LIAB      647,099   SURPL        41,118   OTH INCOME      102,700
   CMNT: COMPANY WAS ORGINALLY LICENSED IN 1978 AS HARTFORD LIFE INS     B&P EXPENSE     129,021
         CO OF CONNECTICUT, HARTFORD LIFE INS CO (A MASSACHUSETTS CO)    OTH EXPENSE      33,386
         MERGED INTO HARTFORD LIFE INS OF CONNECTICUT, WHICH             DVDND TO PH          89
         SIMULTANEOUSLY DELETED "OF CONNECTICUT" FROM ITS NAME,          FED/OTH TAX       3,350
         JANUARY 1, 1979,                                                NET INCOME        4,342
   -----------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                  429,167    _________          285        181,950    __________   __________
  ANNUITY               182,697    _________          ...        182,923    __________   __________
  ACC-HLTH              631,057      632,778          ...        380,711       472,131      198,571




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HARTFORD LIFE INS CO                                    CO CODE: 22590703   TYPE CO: STOCK
   HARTFORD PLAZA, HARTFORD, CT, 06115
     S C AUTHORITY HELD                 FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE      V-ANNTY  ACC-HLTH  ASSET         ...   CAPTL           ...   PREM INCOME          ...
                                LIAB          ...   SURPL           ...   OTH INCOME           ...
   CMNT: MERGED INTO HARTFORD LIFE INSURANCE COMPANY OF CONNECTICUT,      B&P EXPENSE          ...
         WHICH SIMULTANEOUSLY CHANGED ITS NAME TO HARTFORD LIFE           OTH EXPENSE          ...
         INSURANCE COMPANY, JANUARY 1, 1979.                              DVDND TO PH          ...
                                                                          FED/OTH TAX          ...
                                                                          NET INCOME           ...
   -------------------------------------------------------------------------------------------
   S C BUSINES        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                    ...      _________          ...           ...      _________     _________
  ANNUITY                 ...      _________          ...           ...      _________     _________
  ACC-HLTH                ...            ...          ...           ...            ...           ...




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HARTFORD STEAM BOILER INSPECTION AND INS CO             CO CODE: 07080422   TYPE CO: STOCK
   56 PROSPECT ST, HARTFORD, CT, 06102
     S C AUTHORITY HELD                 FINANCIAL   CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY            ASSET     225,189   CAPTL        18,000   PREM EARNED      119,796
                                LIAB      114,073   SURPL        93,116   INVT INCOME       10,914
   CMNT:                                                                  OTH INCOME            67-
                                                                          UWTE DEDUCT      104,476
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX        8,225
                                                                          NET INCOME        17,942
   -------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS            ...            ...          ...           ...            ...           ...
  ALL HOMEOWNERS          ...            ...          ...           ...            ...           ...
  COMMERCIAL(MP)          ...            ...          ...           ...            ...           ...
  MARINE                  ...            ...          ...           ...            ...           ...
  ACCIDENT-HLTH           ...            ...          ...           ...            ...           ...
  WORKMENS COMP           ...            ...          ...           ...            ...           ...
  LIAB NOT AUTO         1,144          1,124          ...           ...            ...           ...
  AUTO LIAB               ...            ...          ...           ...            ...           ...
  AUTO PHY DMG            ...            ...          ...           ...            ...           ...
  AIRCRAFT (AP)           ...            ...          ...           ...            ...           ...
  FIDELITY/SURTY          ...            ...          ...           ...            ...           ...
  OTH CASUALTY      1,374,277      1,350,824          ...       703,877        336,804       160,663
  MGT GUARANTY            ...            ...          ...           ...            ...           ...
  TITLE                   ...            ...          ...           ...            ...           ...
  ALL OTHER               ...            ...          ...           ...            ...           ...
  TTL SC BUS        1,375,421      1,351,948          ...       703,877        336,804       160,663
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HARTFORD VARIABLE ANNUITY LIFE INS CO                   CO CODE: 07770301   TYPE CO: STOCK
   HARTFORD PLAZA, HARTFORD, CT, 06115
     S C AUTHORITY HELD                 FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE      V-ANNTY  ACC-HLTH  ASSET     221,707   CAPTL         1,500   PREM INCOME        2,508
                                LIAB      216,437   SURPL         3,770   OTH INCOME        58,281
   CMNT:                                                                  B&P EXPENSE       45,153
                                                                          OTH EXPENSE       15,683
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX            5
                                                                          NET INCOME            52-
   -------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                  3,594      _________          ...       100,388      _________     _________
  ANNUITY              13,522      _________          ...       442,054      _________     _________
  ACC-HLTH                ...            ...          ...           ...            ...           ...




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HEALTH INS OF VERMONT INC                                CO CODE: 46740402   TYPE CO: STOCK
   230 COLLEGE ST, BURLINGTON, VT, 05401
      S C AUTHORITY HELD                FINANCIAL    CONDITION                 STATEMENT OF INCOME
   ACC-HLTH                      ASSET       3,365   CAPTL           602     PREM INCOME        1,491
                                 LIAB        1,958   SURPL           805     OTH INCOME           213
   CMNT:                                                                     B&P EXPENSE          847
                                                                             OTH EXPENSE          722
                                                                             DVDND TO PH          ...
                                                                             FED/OTH TAX          ...
                                                                             NET INCOME           135
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                       ...     ---------            ...            ...    ----------    ----------
  ANNUITY                    ...     ---------            ...            ...    ----------    ----------
  ACC-HLTH                 3,851         3,604            ...            ...         1,000           ...


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HEALTH SERVICE INC                                       CO CODE: 14551102   TYPE CO: STOCK
   200 N MICHIGAN AVE, CHICAGO, IL, 60601
      S C AUTHORITY HELD                FINANCIAL    CONDITION                 STATEMENT OF INCOME
   ACC-HLTH                      ASSET      39,831   CAPTL         1,500     PREM INCOME       20,661
                                 LIAB       19,817   SURPL        18,514     OTH INCOME         2,678
   CMNT:                                                                     B&P EXPENSE       15,509
                                                                             OTH EXPENSE        3,976
                                                                             DVDND TO PH          ...
                                                                             FED/OTH TAX        1,239
                                                                             NET INCOME         2,615
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                       ...     ---------            ...            ...    ----------    ----------
  ANNUITY                    ...     ---------            ...            ...    ----------    ----------
  ACC-HLTH                52,492        45,399            ...         36,880        33,643           ...


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HERALD FIRE INS CO                                       CO CODE: 10720802   TYPE CO: STOCK
   ONE INDEPENDENT SQUARE, JACKSONVILLE, FL, 32276
      S C AUTHORITY HELD                FINANCIAL    CONDITION                 STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE      ASSET       9,285   CAPTL         1,000     PREM EARNED        6,815
                                 LIAB        6,277   SURPL         2,008     INVT INCOME          539
   CMNT: ADDED MARINE AUTHORITY MARCH 31, 1979.                              OTH INCOME             5
                                                                             UWTE DEDUCT        7,051
                                                                             DVDND TO PH            9
                                                                             FED/OTH TAX           50-
                                                                             NET INCOME           349
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS           414,488       334,956            ...        241,487       260,922        53,432
  ALL HOMEOWNERS         150,740       100,996            ...         81,412       105,451        25,606
  COMMERCIAL(MP)             ...           ...            ...            ...           ...           ...
  MARINE                     ...           ...            ...            ...           ...           ...
  ACCIDENT-HLTH              ...           ...            ...            ...           ...           ...
  WORKMENS COMP              ...           ...            ...            ...           ...           ...
  LIAB NOT AUTO              ...           ...            ...            ...           ...           ...
  AUTO LIAB                  ...           ...            ...            ...           ...           ...
  AUTO PHY DMG               ...           ...            ...            ...           ...           ...
  AIRCRAFT (AP)           61,224        51,993            ...         49,389        69,389        50,000
  FIDELITY/SURTY             ...           ...            ...            ...           ...           ...
  OTH CASUALTY               ...           ...            ...            ...           ...           ...
  MGT GUARANTY               ...           ...            ...            ...           ...           ...
  TITLE                      ...           ...            ...            ...           ...           ...
  ALL OTHER                  ...           ...            ...            ...           ...           ...
  TTL SC BUS             626,452       487,945            ...        372,288       435,762       129,038
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HIBERNIAN MUTUAL INS CO                                 CO CODE: 41080423   TYPE CO: MUTUAL
   7 STATE ST, CHARLESTON, SC, 29401
      S C AUTHORITY HELD               FINANCIAL    CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY           ASSET       1,206    CAPTL           ...   PREM EARNED          653
                               LIAB          649    SURPL           557   INVT INCOME           49
   CMNT:                                                                  OTH INCOME           ...
                                                                          UWTE DEDUCT          799
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX          24-
                                                                          NET INCOME           73-
   -----------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN      PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS         497,396        204,733           ...        350,920       337,049        33,793
  ALL HOMEOWNERS     1,102,324        447,672           ...        834,745       843,143        87,099
  COMMERCIAL(MP)           ...            ...           ...            ...           ...           ...
  MARINE                   ...            ...           ...            ...           ...           ...
  ACCIDENT-HLTH            ...            ...           ...            ...           ...           ...
  WORKMENS COMP            ...            ...           ...            ...           ...           ...
  LIAB NOT AUTO            ...            ...           ...            ...           ...           ...
  AUTO LIAB                ...            ...           ...            ...           ...           ...
  AUTO PHY DMG             ...            ...           ...            ...           ...           ...
  AIRCRAFT (AP)            ...            ...           ...            ...           ...           ...
  FIDELITY/SURTY           ...            ...           ...            ...           ...           ...
  OTH CASUALTY             ...            ...           ...            ...           ...           ...
  MGT GUARANTY             ...            ...           ...            ...           ...           ...
  TITLE                    ...            ...           ...            ...           ...           ...
  ALL OTHER                ...            ...           ...          8,393        16,800         8,407
  TTL SC BUS         1,599,720        652,405           ...      1,194,058     1,196,992       129,299
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HIGHLANDS INS CO                                        CO CODE: 44641102   TYPE CO: STOCK
   600 JEFFERSON ST, HOUSTON, TX, 77002
      S C AUTHORITY HELD               FINANCIAL    CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY    ASSET     443,430    CAPTL         2,000   PREM EARNED      110,150
   MARINE                      LIAB      334,142    SURPL       107,288   INVT INCOME       24,393
   CMNT:                                                                  OTH INCOME        3,275-
                                                                          UWTE DEDUCT      111,622
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX        2,098
                                                                          NET INCOME        17,548
   -----------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN      PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS          56,173        107,714           ...         61,707        34,407         2,700
  ALL HOMEOWNERS       320,861        586,621           ...        542,739       659,710       219,588
  COMMERCIAL(MP)        28,375         76,704           ...         10,782        10,232         2,850
  MARINE                16,982         25,082           ...         15,606        15,311           355
  ACCIDENT-HLTH            ...            ...           ...            ...           ...           ...
  WORKMENS COMP         54,938         74,271           ...         93,430       169,445       118,017
  LIAB NOT AUTO         18,378         37,416           ...          4,005        10,005        12,000
  AUTO LIAB             37,188        154,966           ...        142,976       84,252-        66,953
  AUTO PHY DMG          59,995        109,971           ...         96,709        82,693        14,921
  AIRCRAFT (AP)            ...            ...           ...            ...           ...           ...
  FIDELITY/SURTY        15,563          5,855           ...            ...           ...           ...
  OTH CASUALTY             549          2,612           ...          1,607         1,607           ...
  MGT GUARANTY             ...            ...           ...            ...           ...           ...
  TITLE                    ...            ...           ...            ...           ...           ...
  ALL OTHER                ...            ...           ...            ...           ...           ...
  TTL SC BUS           609,002      1,181,212           ...        969,561       899,158       437,384
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HIGHLANDS UNDERWRITERS INS CO                           CO CODE: 44741205   TYPE CO: STOCK
   600 JEFFERSON ST, HOUSTON, TX, 77002
      S C AUTHORITY HELD               FINANCIAL    CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY    ASSET      10,725    CAPTL         1,000   PREM EARNED          ...
   MARINE                      LIAB        1,636    SURPL         8,089   INVT INCOME          590
   CMNT:                                                                  OTH INCOME           ...
                                                                          UWTE DEDUCT       1,788-
                                                                          DVDND TO PH          667
                                                                          FED/OTH TAX          553
                                                                          NET INCOME         1,158
   -----------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN      PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS             ...            ...           ...            ...           ...           ...
  ALL HOMEOWNERS           ...            ...           ...            ...           ...           ...
  COMMERCIAL(MP)           ...            ...           ...            ...           ...           ...
  MARINE                   ...            ...           ...            ...           ...           ...
  ACCIDENT-HLTH            ...            ...           ...            ...           ...           ...
  WORKMENS COMP          7,795          7,795           ...            989        12,503        11,514
  LIAB NOT AUTO          1,544          1,544           ...            ...           ...           ...
  AUTO LIAB                ...            ...           ...            ...           ...           ...
  AUTO PHY DMG             ...            ...           ...            ...           ...           ...
  AIRCRAFT (AP)            ...            ...           ...            ...           ...           ...
  FIDELITY/SURTY           ...            ...           ...            ...           ...           ...
  OTH CASUALTY             ...            ...           ...            ...           ...           ...
  MGT GUARANTY             ...            ...           ...            ...           ...           ...
  TITLE                    ...            ...           ...            ...           ...           ...
  ALL OTHER                ...            ...           ...            ...           ...           ...
  TTL SC BUS             9,339          9,339           ...            989        12,503        11,514
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HOLIDAY LIFE INS CO                                         CO CODE: 28710403   TYPE CO: STOCK
   1509 MAIN ST 900 KIRBY BLD, DALLAS, TX, 75201
      S C AUTHORITY HELD                   FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET        11,569   CAPTL          1,200  PREM INCOME        5,335
                                 LIAB          6,606   SURPL          3,763  OTH INCOME           675
   CMNT:                                                                     B&P EXPENSE        3,688
                                                                             OTH EXPENSE        2,133
                                                                             DVDND TO PH          ...
                                                                             FED/OTH TAX          60-
                                                                             NET INCOME           249
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE                       302     _________          ...             135     __________     _________
  ANNUITY                    ...     _________          ...             ...     __________     _________
  ACC-HLTH                11,367        11,821          ...           2,898          2,898           ...



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HOLYOKE MUTUAL INS CO IN SALEM                              CO CODE: 22400701   TYPE CO: MUTUAL
   HOLYOKE SQUARE, SALEM, MA, 01970
      S C AUTHORITY HELD                   FINANCIAL   CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE      ASSET        42,825   CAPTL            ...  PREM EARNED       26,579
                                 LIAB         27,210   SURPL         15,615  INVT INCOME        2,344
   CMNT:                                                                     OTH INCOME            5-
                                                                             UWTE DEDUCT       28,286
                                                                             DVDND TO PH           15
                                                                             FED/OTH TAX          ...
                                                                             NET INCOME           617
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS            57,514        64,781          ...          28,491         21,918         4,534
  ALL HOMEOWNERS         255,850       270,618          ...         166,206        128,055        38,341
  COMMERCIAL(MP)          27,071        26,293          ...           1,144          2,063         2,052
  MARINE                   1,549         1,222          ...             ...             18           137
  ACCIDENT-HLTH              ...           ...          ...             ...            ...           ...
  WORKMENS COMP              ...           ...          ...             ...            10-           ...
  LIAB NOT AUTO              110           208          ...             ...             41            48
  AUTO LIAB                  ...           ...          ...             ...             3-           ...
  AUTO PHY DMG               ...           ...          ...             ...            ...           ...
  AIRCRAFT (AP)              ...           ...          ...             ...            ...           ...
  FIDELITY/SURTY             ...           ...          ...             ...            ...           ...
  OTH CASUALTY               172           239          ...             116            106             5
  MGT GUARANTY               ...           ...          ...             ...            ...           ...
  TITLE                      ...           ...          ...             ...            ...           ...
  ALL OTHER                  ...           ...          ...             ...            ...           ...
  TTL SC BUS             342,266       363,361          ...         195,957        152,180        45,117
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HOME GUARANTY INS CORP                                      CO CODE: 47751203   TYPE CO: STOCK
   P O BOX 24718, RICHMOND, VA, 23224
      S C AUTHORITY HELD                   FINANCIAL   CONDITION               STATEMENT OF INCOME
   CASUALTY                      ASSET         7,293   CAPTL          1,250  PREM EARNED        1,333
                                 LIAB          3,591   SURPL          2,452  INVT INCOME          625
   CMNT:                                                                     OTH INCOME            60
                                                                             UWTE DEDUCT        1,152
                                                                             DVDND TO PH          ...
                                                                             FED/OTH TAX          ...
                                                                             NET INCOME           866
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS               ...           ...          ...             ...            ...           ...
  ALL HOMEOWNERS             ...           ...          ...             ...            ...           ...
  COMMERCIAL(MP)             ...           ...          ...             ...            ...           ...
  MARINE                     ...           ...          ...             ...            ...           ...
  ACCIDENT-HLTH              ...           ...          ...             ...            ...           ...
  WORKMENS COMP              ...           ...          ...             ...            ...           ...
  LIAB NOT AUTO              ...           ...          ...             ...            ...           ...
  AUTO LIAB                  ...           ...          ...             ...            ...           ...
  AUTO PHY DMG               ...           ...          ...             ...            ...           ...
  AIRCRAFT (AP)              ...           ...          ...             ...            ...           ...
  FIDELITY/SURTY             ...           ...          ...             ...            ...           ...
  OTH CASUALTY               ...           ...          ...             ...            ...           ...
  MGT GUARANTY            21,904        35,497          ...          10,766         17,867         7,101
  TITLE                      ...           ...          ...             ...            ...           ...
  ALL OTHER                  ...           ...          ...             ...            ...           ...
  TTL SC BUS              21,904        35,497          ...          10,766         17,867         7,101
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HOME INDEMNITY CO                                             CO CODE: 30730101   TYPE CO: STOCK
   59 MAIDEN LANE, NEW YORK, NY, 10038
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET        298,040    CAPTL          2,000    PREM EARNED       169,225
   SURETY   MARINE             LIAB         244,033    SURPL         52,007    INVT INCOME        19,072
   CMNT:                                                                       OTH INCOME            ...
                                                                               UWTE DEDUCT       175,433
                                                                               DVDND TO PH         1,787
                                                                               FED/OTH TAX           389
                                                                               NET INCOME         10,688
  ---------------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS               792           218          ...            135           135          ...
  ALL HOMEOWNERS             11-         9,708          ...         55,202        52,202        2,115
  COMMERCIAL(MP)          1,393-        18,955          ...         13,947         9,950       21,124
  MARINE                     276           273          ...            ...           ...          ...
  ACCIDENT-HLTH              204           182          ...            ...           ...          ...
  WORKMENS COMP        2,233,518     2,110,480          ...      1,398,087     1,703,460    2,194,235
  LIAB NOT AUTO          983,149       933,719          ...        283,809       429,806      963,652
  AUTO LIAB            1,545,785     1,415,695          ...        851,101     1,012,746      853,777
  AUTO PHY DMG           587,291       568,388          ...        424,583       384,186       57,811
  AIRCRAFT (AP)              ...           ...          ...            ...           ...          ...
  FIDELITY/SURTY          60,983        99,326          ...         20,412       83,712-       22,501
  OTH CASUALTY             2,273         3,392          ...          2,500         1,500          ...
  MGT GUARANTY               ...           ...          ...            ...           ...          ...
  TITLE                      ...           ...          ...            ...           ...          ...
  ALL OTHER                9,349           ...          ...            ...           ...          ...
  TTL SC BUS           5,422,216     5,160,336          ...      3,049,776     3,510,273    4,115,215
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HOME INS CO                                                   CO CODE: 30730701   TYPE CO: STOCK
   59 MAIDEN LANE, NEW YORK, NY, 10038
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET      2,551,822    CAPTL          4,214    PREM EARNED     1,323,035
   SURETY   MARINE             LIAB       2,017,499    SURPL        530,109    INVT INCOME       123,972
   CMNT:                                                                       OTH INCOME          2,550
                                                                               UWTE DEDUCT     1,371,610
                                                                               DVDND TO PH        13,970
                                                                               FED/OTH TAX        2,293-
                                                                               NET INCOME         66,270
  ---------------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS         1,176,671     1,153,766          ...        427,533       511,667      387,992
  ALL HOMEOWNERS         323,413       337,705          ...        134,215       135,133       46,077
  COMMERCIAL(MP)       3,389,535     3,180,026          ...      1,359,044     1,881,051    1,586,910
  MARINE                 690,521       656,168          ...        348,687       393,105      205,100
  ACCIDENT-HLTH           15,086        16,049          ...         21,261        32,970       12,711
  WORKMENS COMP        1,251,674     1,398,757       74,479      1,120,003     1,377,007    1,901,665
  LIAB NOT AUTO          119,387       117,527          ...          1,821       20,430-      261,712
  AUTO LIAB            1,055,457     1,093,969          ...        628,474       767,561      617,652
  AUTO PHY DMG           469,024       456,369          ...        324,770       361,088       62,559
  AIRCRAFT (AP)              ...            15          ...            ...           ...          ...
  FIDELITY/SURTY          10,311        12,901          ...            ...        1,001-        3,000
  OTH CASUALTY           139,791       141,844          ...         12,504        12,619        9,052
  MGT GUARANTY               ...           ...          ...            ...           ...          ...
  TITLE                      ...           ...          ...            ...           ...          ...
  ALL OTHER                  ...           ...          ...            ...           ...          ...
  TTL SC BUS           8,640,870     8,565,096       74,479      4,378,312     5,450,770    5,094,430
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HOME LIFE INS CO                                              CO CODE: 33080425   TYPE CO: MUTUAL
   253 BROADWAY, NEW YORK, NY, 10007
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE     V-ANNTY   ACC-HLTH  ASSET     1,795,709    CAPTL            ...    PREM INCOME       285,976
                                LIAB      1,670,538    SURPL        125,171    OTH INCOME        170,377
   CMNT:                                                                       B&P EXPENSE       279,087
                                                                               OTH EXPENSE        88,820
                                                                               DVDND TO PH        60,814
                                                                               FED/OTH TAX        19,777
                                                                               NET INCOME          7,855
  ---------------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                 1,017,281    __________      201,420        366,414    __________   __________
  ANNUITY                155,882    __________          456         15,408    __________   __________
  ACC-HLTH               355,705       358,433       20,039        260,843       273,781          ...




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HOME SECURITY FIRE AND CASUALTY INS CO                CO CODE: 41690301   TYPE CO: STOCK
   P O BOX 61, DURHAM, NC, 27702
      S C AUTHORITY HELD              FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY                   ASSET         805   CAPTL          256    PREM EARNED          367
                              LIAB           18   SURPL          537    INVT INCOME           50
   CMNT: NAME CHANGED FROM PALMETTO STATE FIRE AND CASUALTY INSURANCE   OTH INCOME             3
         COMPANY, JANUARY 1, 1979.                                      UWTE DEDUCT          405
                                                                        DVDND TO PH          ...
                                                                        FED/OTH TAX          ...
                                                                        NET INCOME            15
```

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	366,085	366,817	...	183,037	193,267	27,456
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	366,085	366,817	...	183,037	193,267	27,456

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HOME SECURITY LIFE INS CO                             CO CODE: 34520801   TYPE CO: STOCK
   P O BOX 61, DURHAM, NC, 27702
      S C AUTHORITY HELD              FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH          ASSET     213,291   CAPTL        5,000    PREM INCOME       52,100
                              LIAB      180,879   SURPL       27,412    OTH INCOME        14,735
   CMNT:                                                                B&P EXPENSE       37,102
                                                                        OTH EXPENSE       19,974
                                                                        DVDND TO PH          ...
                                                                        FED/OTH TAX        2,633
                                                                        NET INCOME         7,126
```

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	12,159,302	________	...	4,968,572	________	________
ANNUITY	51,073	________	...	72,818	________	________
ACC-HLTH	4,490,200	4,691,083	...	2,809,936	2,862,003	665,650

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HORACE MANN INS CO                                    CO CODE: 10581002   TYPE CO: STOCK
   1 HORACE MANN PLAZA, SPRINGFIELD, IL, 62715
      S C AUTHORITY HELD              FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE   ASSET     165,138   CAPTL        3,582    PREM EARNED       97,915
                              LIAB      119,814   SURPL       41,742    INVT INCOME       10,485
   CMNT:                                                                OTH INCOME            36
                                                                        UWTE DEDUCT       96,356
                                                                        DVDND TO PH          502
                                                                        FED/OTH TAX        3,166
                                                                        NET INCOME         8,412
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S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	28,414	27,761	...	14,089	48,709	35,080
ALL HOMEOWNERS	692,748	732,920	...	545,594	505,338	121,783
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	12,868	94,689	...	62,976	47,676	600
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	37,012	36,124	...	76,213	21,486-	72,900
AUTO LIAB	3,543,534	3,428,140	...	1,562,272	2,242,937	2,812,406
AUTO PHY DMG	1,353,465	1,313,079	...	1,094,906	1,039,691	268,551
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	5,668,041	5,632,713	...	3,356,050	3,862,865	3,311,320

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HORACE MANN LIFE INS CO                              CO CODE: 14610801   TYPE CO: STOCK
   1 HORACE MANN PLAZA, SPRINGFIELD, IL, 62715
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE      V-ANNTY  ACC-HLTH  ASSET      495,166   CAPTL         1,500   PREM INCOME      119,521
                                LIAB       461,094   SURPL        32,572   OTH INCOME        37,674
   CMNT:                                                                   B&P EXPENSE      113,449
                                                                           OTH EXPENSE       27,937
                                                                           DVDND TO PH        5,358
                                                                           FED/OTH TAX        4,612
                                                                           NET INCOME         5,839
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE               1,256,941    __________        73,932       299,497    __________   __________
  ANNUITY            1,350,095    __________        50,251       292,480    __________   __________
  ACC-HLTH              83,059        85,724           ...        39,082        41,812          ...




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HOUSEHOLD INS CO                                     CO CODE: 14760804   TYPE CO: STOCK
   33045 HAMILTON BLVD, FARMINGTON HILLS, MI, 48018
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                 STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY   ASSET        7,076   CAPTL         1,000   PREM EARNED        1,673
   SURETY   MARINE              LIAB           466   SURPL         5,610   INVT INCOME          289
   CMNT:                                                                   OTH INCOME           ...
                                                                           UWTE DEDUCT        1,742
                                                                           DVDND TO PH          ...
                                                                           FED/OTH TAX          84-
                                                                           NET INCOME           304
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS             ...           ...           ...           ...           ...          ...
  ALL HOMEOWNERS           ...           ...           ...           ...           ...          ...
  COMMERCIAL(MP)           ...           ...           ...           ...           ...          ...
  MARINE                   ...           ...           ...           ...           ...          ...
  ACCIDENT-HLTH            ...           ...           ...           ...           ...          ...
  WORKMENS COMP            ...           ...           ...           ...           ...          ...
  LIAB NOT AUTO            ...           ...           ...           ...           ...          ...
  AUTO LIAB                ...           ...           ...           ...           ...          ...
  AUTO PHY DMG             ...           ...           ...           ...           ...          ...
  AIRCRAFT (AP)            ...           ...           ...           ...           ...          ...
  FIDELITY/SURTY           ...           ...           ...           ...           ...          ...
  OTH CASUALTY             ...           ...           ...           ...           ...          ...
  MGT GUARANTY             ...           ...           ...           ...           ...          ...
  TITLE                    ...           ...           ...           ...           ...          ...
  ALL OTHER                ...           ...           ...           ...           ...          ...
  TTL SC BUS               ...           ...           ...           ...           ...          ...
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HOUSTON GENERAL INS CO                               CO CODE: 44741202   TYPE CO: STOCK
   P O BOX 230, FORT WORTH, TX, 76101
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                 STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET       22,793   CAPTL         2,000   PREM EARNED          ...
   MARINE                       LIAB        10,278   SURPL        10,515   INVT INCOME          931
   CMNT:                                                                   OTH INCOME           43-
                                                                           UWTE DEDUCT          552
                                                                           DVDND TO PH           7-
                                                                           FED/OTH TAX          ...
                                                                           NET INCOME           343
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS          12,081        12,081           ...           ...            12          362
  ALL HOMEOWNERS           ...           ...           ...           ...           ...          ...
  COMMERCIAL(MP)         2,240         2,240           ...           ...            44          134
  MARINE                   ...           ...           ...           ...           ...          ...
  ACCIDENT-HLTH            ...           ...           ...           ...           ...          ...
  WORKMENS COMP            ...           ...           ...           ...           ...          ...
  LIAB NOT AUTO            ...           ...           ...           ...           ...          ...
  AUTO LIAB                245           245           ...           ...           ...          ...
  AUTO PHY DMG             282           282           ...           ...           ...          ...
  AIRCRAFT (AP)            ...           ...           ...           ...           ...          ...
  FIDELITY/SURTY           ...           ...           ...           ...           ...          ...
  OTH CASUALTY             ...           ...           ...           ...           ...          ...
  MGT GUARANTY             ...           ...           ...           ...           ...          ...
  TITLE                    ...           ...           ...           ...           ...          ...
  ALL OTHER                ...           ...           ...           ...           ...          ...
  TTL SC BUS            14,848        14,848           ...           ...            56          436
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IDEAL MUTUAL INS CO                                       CO CODE: 33461201   TYPE CO: MUTUAL
   260 MADISON AVE, NEW YORK, NY, 10016
       S C AUTHORITY HELD               FINANCIAL    CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET        90,172    CAPTL              ...  PREM EARNED       37,947
   SURETY   MARINE             LIAB         79,895    SURPL           10,277  INVT INCOME        3,379
   CMNT:                                                                      OTH INCOME            27-
                                                                              UWTE DEDUCT       36,275
                                                                              DVDND TO PH          878
                                                                              FED/OTH TAX        1,298
                                                                              NET INCOME         2,848
   ----------------------------------------------------------------------------------------------------
    S C BUSINESS      PREM WRTN      PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
   FIRE/ALD LNS             ...            ...           ...            ...           ...           ...
   ALL HOMEOWNERS           ...            ...           ...            ...           ...           ...
   COMMERCIAL(MP)           ...            ...           ...            ...           ...           ...
   MARINE                   ...            ...           ...            ...           ...           ...
   ACCIDENT-HLTH            ...            ...           ...            ...           ...           ...
   WORKMENS COMP        317,491        306,531         2,071        146,634       151,312       193,118
   LIAB NOT AUTO         46,113         80,283           ...         12,303       195,857       207,369
   AUTO LIAB             21,918         28,329         1,432        445,608       887,409-      384,136
   AUTO PHY DMG           2,005          2,464           461            ...            32-          537
   AIRCRAFT (AP)        171,647        198,242           ...        108,693       130,011        27,694
   FIDELITY/SURTY           ...            ...           ...            ...           ...           ...
   OTH CASUALTY             ...            ...           ...            ...           ...           ...
   MGT GUARANTY             ...            ...           ...            ...           ...           ...
   TITLE                    ...            ...           ...            ...           ...           ...
   ALL OTHER                ...            ...           ...            ...           ...           ...
   TTL SC BUS           559,174        615,849         3,964        713,238       410,261-      812,854
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IDEAL NATIONAL INS CO                                     CO CODE: 45790806   TYPE CO: STOCK
   P O BOX 9249, SALT LAKE CITY, UT, 84109
       S C AUTHORITY HELD               FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH          ASSET        48,012    CAPTL            1,000  PREM INCOME       12,099
                               LIAB         44,989    SURPL            2,023  OTH INCOME         3,466
   CMNT: LICENSED AUGUST 2, 1979 AS INLAND LIFE INSURANCE COMPANY.            B&P EXPENSE        8,556
         ZENITH LIFE INSURANCE COMPANY AND IDEAL NATIONAL INSURANCE           OTH EXPENSE        5,208
         COMPANY (UNLICENSED IN SOUTH CAROLINA) MERGED INTO INLAND            DVDND TO PH          109
         LIFE INSURANCE COMPANY, WHICH SIMULTANEOUSLY CHANGED ITS             FED/OTH TAX          ...
         NAME TO IDEAL NATIONAL INSURANCE COMPANY, DECEMBER 31, 1979.         NET INCOME         1,692
   ----------------------------------------------------------------------------------------------------
    S C BUSINESS      PREM WRTN      PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
   LIFE                  33,409     __________            32         15,982    __________    __________
   ANNUITY                  ...     __________           ...            ...    __________    __________
   ACC-HLTH             858,627        909,183           ...        420,820       397,685           ...




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IDS LIFE INS CO                                           CO CODE: 24580902   TYPE CO: STOCK
   I D S TOWER, MINNEAPOLIS, MN, 55402
       S C AUTHORITY HELD               FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      V-ANNTY  ACC-HLTH ASSET     1,270,399    CAPTL            1,100  PREM INCOME      307,265
                               LIAB      1,219,735    SURPL           49,564  OTH INCOME       125,616
   CMNT:                                                                      B&P EXPENSE      310,758
                                                                              OTH EXPENSE      105,877
                                                                              DVDND TO PH          ...
                                                                              FED/OTH TAX        3,938
                                                                              NET INCOME        12,308
   ----------------------------------------------------------------------------------------------------
    S C BUSINESS      PREM WRTN      PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
   LIFE                 654,677     __________           ...        150,795    __________    __________
   ANNUITY            1,979,420     __________           ...      1,329,788    __________    __________
   ACC-HLTH              53,846         51,231           ...         12,245        15,804           ...




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ILLINOIS NATIONAL INS CO CO CODE: 14781104 TYPE CO: STOCK
133 S FOURTH ST, SPRINGFIELD, IL, 62701

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE	ASSET	9,912	CAPTL	1,000	PREM EARNED	...
	LIAB	5	SURPL	8,907	INVT INCOME	167
CMNT:					OTH INCOME	...
					UWTE DEDUCT	...
					DVDND TO PH	...
					FED/OTH TAX	...
					NET INCOME	167

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

IMPERIAL CASUALTY AND INDEMNITY CO CO CODE: 28611001 TYPE CO: STOCK
306 SOUTH 15TH ST, OMAHA, NB, 68102

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET	35,485	CAPTL	1,550	PREM EARNED	21,416
SURETY MARINE	LIAB	18,262	SURPL	15,673	INVT INCOME	1,898
CMNT:					OTH INCOME	...
					UWTE DEDUCT	15,897
					DVDND TO PH	...
					FED/OTH TAX	3,037
					NET INCOME	4,380

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	201	244	...	...	...	...
ACCIDENT-HLTH	98,267	96,704	...	12,851	15,868	9,891
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	63,848	63,218	...	...	8,900	9,001
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	64,361	56,224	...	16,418	18,125	1,706
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	226,677	216,390	...	29,269	42,893	20,598

INA LIFE INS CO CO CODE: 05740501 TYPE CO: STOCK
1600 ARCH ST, PHILADELPHIA, PA, 19101

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE ACC-HLTH	ASSET	513,280	CAPTL	1,111	PREM INCOME	74,370
	LIAB	464,346	SURPL	47,823	OTH INCOME	61,392
CMNT:					B&P EXPENSE	109,203
					OTH EXPENSE	24,297
					DVDND TO PH	968
					FED/OTH TAX	860
					NET INCOME	434

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	627,389	—	2,737	383,386	—	—
ANNUITY	4,683	—	...	378	—	—
ACC-HLTH	47,957	51,372	...	28,002	29,449	...

INA UNDERWRITERS INS CO   CO CODE: 05711002   TYPE CO: STOCK

1600 ARCH ST, PHILADELPHIA, PA, 19101

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET	233,787	CAPTL	2,000	PREM EARNED	86,941
SURETY MARINE	LIAB	145,052	SURPL	86,735	INVT INCOME	13,420
CMNT:					OTH INCOME	...
					UWTE DEDUCT	87,433
					DVDND TO PH	1,168
					FED/OTH TAX	596-
					NET INCOME	12,356

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	7,761	4,377	...	...	140	140
ALL HOMEOWNERS	54	45	...	...	...	...
COMMERCIAL(MP)	217,825	231,691	...	150,515	192,832	112,811
MARINE	89,191	23,685	...	1,344	5,694	4,350
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	389,458	347,619	2,690	120,057	207,282	241,560
LIAB NOT AUTO	105	734-	...	...	2,369	12,204
AUTO LIAB	...	...	...	...	2,158-	...
AUTO PHY DMG	...	...	...	...	5-	23
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	10	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	704,394	606,693	2,690	271,916	406,154	371,088

INDEMNITY INS CO OF NORTH AMERICA   CO CODE: 33390901   TYPE CO: STOCK

1600 ARCH ST, PHILADELPHIA, PA, 19101

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET	29,526	CAPTL	1,770	PREM EARNED	76,334
SURETY MARINE	LIAB	1,471	SURPL	26,285	INVT INCOME	1,995
					OTH INCOME	...
					UWTE DEDUCT	76,292
					DVDND TO PH	...
					FED/OTH TAX	185
					NET INCOME	1,852

CMNT: CEDED ALL OF ITS OUTSTANDING OBLIGATIONS TO NATIONAL AMERICAN INSURANCE COMPANY OF NEW YORK EFFECTIVE RETROACTIVELY TO OCTOBER 2, 1978.

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	366	330	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	366	330	...	...	...	...

INDEPENDENT FIRE INS CO   CO CODE: 10691103   TYPE CO: STOCK

ONE INDEPENDENT SQUARE, JACKSONVILLE, FL, 32276

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE	ASSET	46,002	CAPTL	1,000	PREM EARNED	29,781
	LIAB	27,464	SURPL	17,538	INVT INCOME	2,175
					OTH INCOME	51
					UWTE DEDUCT	30,813
					DVDND TO PH	39
					FED/OTH TAX	273-
					NET INCOME	1,428

CMNT: ADDED MARINE AUTHORITY MARCH 31, 1979.

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	1,422,827	1,402,385	...	483,567	517,120	106,035
ALL HOMEOWNERS	1,793,909	1,041,941	...	423,504	576,690	171,489
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	19,783	9,717	...	2,329	3,136	807
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	2,208	1,187	...	4,350	4,350	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	3,238,727	2,455,230	...	913,750	1,101,296	278,331

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INDEPENDENT LIFE AND ACCIDENT INS CO                 CO CODE: 10470701   TYPE CO: STOCK
   ONE INDEPENDENT SQUARE, JACKSONVILLE, FL, 32276
       S C AUTHORITY HELD              FINANCIAL   CONDITION             STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET     600,209   CAPTL       9,725   PREM INCOME     214,180
                               LIAB      455,275   SURPL     135,209   OTH INCOME       35,856
   CMNT:                                                               B&P EXPENSE     107,251
                                                                       OTH EXPENSE     116,204
                                                                       DVDND TO PH       1,228
                                                                       FED/OTH TAX       5,100
                                                                       NET INCOME       20,253
   ---------------------------------------------------------------------------------------------
   S C BUSINESS    PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE            16,760,647   ----------          ...    4,969,726   ----------   ----------
  ANNUITY             16,340   ----------          ...          ...   ----------   ----------
  ACC-HLTH         8,222,154    8,219,555          ...    2,513,191    2,525,120      570,279



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INDEPENDENT ORDER OF FORESTERS                       CO CODE: 54731106   TYPE CO: FRATERNAL
   789 DON MILLS RD, DON MILLS, CA, 00000
       S C AUTHORITY HELD              FINANCIAL   CONDITION             STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET     881,379   CAPTL         ...   PREM INCOME     151,392
                               LIAB      793,090   SURPL      88,289   OTH INCOME       78,180
   CMNT:                                                               B&P EXPENSE     115,925
                                                                       OTH EXPENSE      65,260
                                                                       DVDND TO PH      25,154
                                                                       FED/OTH TAX         ...
                                                                       NET INCOME       23,233
   ---------------------------------------------------------------------------------------------
   S C BUSINESS    PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE               128,028   ----------          ...       73,800   ----------   ----------
  ANNUITY                ...   ----------          ...          ...   ----------   ----------
  ACC-HLTH               332          ...          ...          142          142          ...



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INDIANA LUMBERMENS MUTUAL INS CO                     CO CODE: 15270401   TYPE CO: MUTUAL
   P O BOX 1985, INDIANAPOLIS, IN, 46206
       S C AUTHORITY HELD              FINANCIAL   CONDITION             STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY    ASSET      63,368   CAPTL         ...   PREM EARNED      44,131
   MARINE                      LIAB       45,866   SURPL      17,502   INVT INCOME       2,613
   CMNT:                                                               OTH INCOME          309
                                                                       UWTE DEDUCT      43,161
                                                                       DVDND TO PH         495
                                                                       FED/OTH TAX         535
                                                                       NET INCOME        2,862
   ---------------------------------------------------------------------------------------------
   S C BUSINESS    PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS           311          181          ...          ...          ...          ...
  ALL HOMEOWNERS         179          179          ...          ...          ...          ...
  COMMERCIAL(MP)         ...          ...          ...          ...          ...          ...
  MARINE                 ...          ...          ...          ...          ...          ...
  ACCIDENT-HLTH          ...          ...          ...          ...          ...          ...
  WORKMENS COMP        4,292        3,959          366           38          174          310
  LIAB NOT AUTO          544          670          ...          ...           4-          ...
  AUTO LIAB              ...          ...          ...          ...          ...          ...
  AUTO PHY DMG           ...          ...          ...          ...          ...          ...
  AIRCRAFT (AP)          ...          ...          ...          ...          ...          ...
  FIDELITY/SURTY         ...          ...          ...          ...          ...          ...
  OTH CASUALTY           ...          ...          ...          ...          ...          ...
  MGT GUARANTY           ...          ...          ...          ...          ...          ...
  TITLE                  ...          ...          ...          ...          ...          ...
  ALL OTHER              ...          ...          ...          ...          ...          ...
  TTL SC BUS           5,326        4,989          366           38          170          310
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INDIANAPOLIS LIFE INS CO                              CO CODE: 15721201   TYPE CO: MUTUAL
   P O BOX 12308, INDIANAPOLIS, IN, 46206
      S C AUTHORITY HELD                  FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH              ASSET     541,409   CAPTL          ...   PREM INCOME      87,088
                                  LIAB      495,698   SURPL       45,711   OTH INCOME       42,333
   CMNT:                                                                   B&P EXPENSE      75,347
                                                                           OTH EXPENSE      25,015
                                                                           DVDND TO PH      16,997
                                                                           FED/OTH TAX       5,601
                                                                           NET INCOME        6,461
   ----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  LIFE                  388,817    _________       30,468       47,597   __________   _________
  ANNUITY                   ...    _________           23          135   __________   _________
  ACC-HLTH               13,394       13,413          188        2,749        3,663         ...
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INDUSTRIAL INDEMNITY CO                               CO CODE: 05670903   TYPE CO: STOCK
   BOX 3660, SAN FRANCISCO, CA, 94120
      S C AUTHORITY HELD                  FINANCIAL   CONDITION              STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY       ASSET     593,292   CAPTL        1,962   PREM EARNED     257,483
                                  LIAB      500,420   SURPL       90,910   INVT INCOME      26,158
   CMNT:                                                                   OTH INCOME          217
                                                                           UWTE DEDUCT     258,740
                                                                           DVDND TO PH       7,204
                                                                           FED/OTH TAX       1,629-
                                                                           NET INCOME       19,543
   ----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS              291           61          ...          ...            3           3
  ALL HOMEOWNERS            ...          ...          ...          ...          ...         ...
  COMMERCIAL(MP)             20            9          ...       11,033       11,002           5
  MARINE                    ...          ...          ...          ...          ...         ...
  ACCIDENT-HLTH             ...          ...          ...          ...          ...         ...
  WORKMENS COMP          10,097       10,199          40-       44,119       53,318      16,084
  LIAB NOT AUTO             419          420          ...        1,000        5,971       5,212
  AUTO LIAB                  91          240          ...          ...          22-          40
  AUTO PHY DMG              157          329          ...          ...            2          31
  AIRCRAFT (AP)             ...          ...          ...          ...          ...         ...
  FIDELITY/SURTY              2        4,573          ...          ...          141         546
  OTH CASUALTY              ...           61          ...          ...          20-           6
  MGT GUARANTY              ...          ...          ...          ...          ...         ...
  TITLE                     ...          ...          ...          ...          ...         ...
  ALL OTHER                 ...          ...          ...          ...          ...         ...
  TTL SC BUS             11,077       15,892          40-       56,152       70,395      21,927
----------------------------------------------------------------------------------------------
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INDUSTRIAL VALLEY TITLE INS CO                        CO CODE: 39730102   TYPE CO: STOCK
   1700 MARKET ST, PHILADELPHIA, PA, 19103
      S C AUTHORITY HELD                  FINANCIAL   CONDITION              STATEMENT OF INCOME
   TITLE                          ASSET      13,368   CAPTL        1,181   PREM EARNED       3,301
                                  LIAB        4,132   SURPL        8,055   INVT INCOME       1,088
   CMNT:                                                                   OTH INCOME        2,189
                                                                           UWTE DEDUCT       6,149
                                                                           DVDND TO PH         ...
                                                                           FED/OTH TAX         181
                                                                           NET INCOME          248
   ----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS              ...          ...          ...          ...          ...         ...
  ALL HOMEOWNERS            ...          ...          ...          ...          ...         ...
  COMMERCIAL(MP)            ...          ...          ...          ...          ...         ...
  MARINE                    ...          ...          ...          ...          ...         ...
  ACCIDENT-HLTH             ...          ...          ...          ...          ...         ...
  WORKMENS COMP             ...          ...          ...          ...          ...         ...
  LIAB NOT AUTO             ...          ...          ...          ...          ...         ...
  AUTO LIAB                 ...          ...          ...          ...          ...         ...
  AUTO PHY DMG              ...          ...          ...          ...          ...         ...
  AIRCRAFT (AP)             ...          ...          ...          ...          ...         ...
  FIDELITY/SURTY            ...          ...          ...          ...          ...         ...
  OTH CASUALTY              ...          ...          ...          ...          ...         ...
  MGT GUARANTY              ...          ...          ...          ...          ...         ...
  TITLE                  41,016       36,914          ...          ...      200,000         ...
  ALL OTHER                 ...          ...          ...          ...          ...         ...
  TTL SC BUS             41,016       36,914          ...          ...      200,000         ...
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INLAND LIFE INS CO                                   CO CODE: 14671106   TYPE CO: STOCK
   P O BOX 9249, SALT LAKE CITY, UT, 84109
       S C AUTHORITY HELD               FINANCIAL   CONDITION             STATEMENT OF INCOME
   LIFE      ACC-HLTH          ASSET          ...   CAPTL          ...   PREM INCOME           ...
                               LIAB           ...   SURPL          ...   OTH INCOME            ...
   CMNT: WITHDREW AUGUST 2, 1979 AS THE RESULT OF MERGER INTO AN          B&P EXPENSE           ...
         UNLICENSED COMPANY. COMPANY WAS SUBSEQUENTLY RELICENSED AS A    OTH EXPENSE           ...
         UTAH COMPANY UNDER THE SAME NAME. THE "NEW" INLAND LIFE         DVDND TO PH           ...
         INSURANCE COMPANY CHANGED ITS NAME TO IDEAL NATIONAL INS.       FED/OTH TAX           ...
         COMPANY DECEMBER 31, 1979. SEE IDEAL NATIONAL INSURANCE CO.     NET INCOME            ...
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                     ...    ---------          ...           ...   ----------    ----------
  ANNUITY                  ...    ---------          ...           ...   ----------    ----------
  ACC-HLTH                 ...          ...          ...           ...          ...           ...















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INS CO OF NORTH AMERICA                              CO CODE: 39080426   TYPE CO: STOCK
   1600 ARCH ST, PHILADELPHIA, PA, 19101
       S C AUTHORITY HELD               FINANCIAL   CONDITION             STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET  3,204,561   CAPTL       56,785   PREM EARNED    1,443,978
   SURETY   MARINE             LIAB   2,530,332   SURPL      617,444   INVT INCOME      172,057
   CMNT:                                                               OTH INCOME         2,114-
                                                                       UWTE DEDUCT    1,470,942
                                                                       DVDND TO PH       19,401
                                                                       FED/OTH TAX        1,383-
                                                                       NET INCOME       124,961
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS       1,051,208    1,076,870          ...       399,718      743,728       458,543
  ALL HOMEOWNERS     4,614,622    4,447,179          ...     2,354,502    2,524,115     1,128,814
  COMMERCIAL(MP)     6,512,716    6,213,540          ...     4,547,633    3,463,671     2,492,338
  MARINE             1,232,718    1,101,778          ...       551,386      509,043       397,763
  ACCIDENT-HLTH         24,606       21,126          ...       223,649      237,305       219,064
  WORKMENS COMP      3,176,766    3,073,301          ...     1,564,897    2,710,026     3,530,396
  LIAB NOT AUTO        598,548      593,910          ...       107,019      169,428     1,246,350
  AUTO LIAB          5,795,070    5,508,907          ...     3,367,468    3,428,571     3,127,415
  AUTO PHY DMG       2,900,309    2,778,681          ...     1,714,391    1,663,690       650,434
  AIRCRAFT (AP)        281,975      276,616          ...        39,944       16,411        62,891
  FIDELITY/SURTY       934,287    1,229,416          ...     1,149,834      351,711-      517,014
  OTH CASUALTY         111,451      135,525          ...        14,242        3,134        10,787
  MGT GUARANTY             ...          ...          ...           ...          ...           ...
  TITLE                    ...          ...          ...           ...          ...           ...
  ALL OTHER                ...          ...          ...           ...          ...           ...
  TTL SC BUS        27,234,276   26,456,849          ...    16,034,683   15,117,411    13,841,809
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INS CO OF THE STATE OF PENNSYLVANIA                  CO CODE: 39110901   TYPE CO: STOCK
   70 PINE ST, NEW YORK, NY, 10005
       S C AUTHORITY HELD               FINANCIAL   CONDITION             STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET    202,224   CAPTL        1,600   PREM EARNED       75,996
   SURETY   MARINE             LIAB     167,792   SURPL       32,832   INVT INCOME        9,426
   CMNT:                                                               OTH INCOME             2-
                                                                       UWTE DEDUCT       74,186
                                                                       DVDND TO PH            8
                                                                       FED/OTH TAX        2,280
                                                                       NET INCOME         8,946
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS          10,193       10,578          ...           ...        2,016         2,333
  ALL HOMEOWNERS           ...          ...          ...           ...          ...           ...
  COMMERCIAL(MP)       228,365      224,268          ...           ...       62,925-       69,126
  MARINE               344,756      344,756          ...        53,034      160,599       127,923
  ACCIDENT-HLTH        119,830      118,491          ...        58,698       10,403        90,410
  WORKMENS COMP        173,629      145,083          ...           278-       9,956        26,260
  LIAB NOT AUTO        226,378      214,720          ...        44,855      173,063       279,895
  AUTO LIAB             10,665        6,056          ...           ...        2,796         2,796
  AUTO PHY DMG             ...          ...          ...           ...          ...           ...
  AIRCRAFT (AP)        241,862      255,990          ...       189,407      168,625        40,352
  FIDELITY/SURTY           ...          ...          ...           ...          ...           ...
  OTH CASUALTY             ...          ...          ...           ...          ...           ...
  MGT GUARANTY             ...          ...          ...           ...          ...           ...
  TITLE                    ...          ...          ...           ...          ...           ...
  ALL OTHER                ...          ...          ...           ...          ...           ...
  TTL SC BUS         1,355,678    1,319,942          ...       345,716      464,533       639,095
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INSURANCE CO OF FLORIDA   CO CODE: 10780701   TYPE CO: STOCK
4101 NORTH ANDREWS AVE, FORT LAUDERDALE, FL, 33309

S C AUTHORITY HELD
PROPERTY CASUALTY
CMNT:

FINANCIAL		CONDITION	
ASSET	12,564	CAPTL	1,000
LIAB	7,844	SURPL	3,720

STATEMENT OF INCOME	
PREM EARNED	11,619
INVT INCOME	1,022
OTH INCOME	1
UWTE DEDUCT	10,557
DVDND TO PH	...
FED/OTH TAX	830
NET INCOME	1,255

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

INTEGON GENERAL INS CORP   CO CODE: 34610701   TYPE CO: STOCK
P O BOX 3199, WINSTON SALEM, NC, 27102

S C AUTHORITY HELD
PROPERTY CASUALTY SURETY
MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	20,217	CAPTL	1,800
LIAB	14,817	SURPL	3,600

STATEMENT OF INCOME	
PREM EARNED	14,096
INVT INCOME	1,265
OTH INCOME	39
UWTE DEDUCT	14,152
DVDND TO PH	...
FED/OTH TAX	438
NET INCOME	810

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	107	270	...	...	...	...
ALL HOMEOWNERS	2,108	1,797	...	2,294	2,293	...
COMMERCIAL(MP)	92,035	63,873	...	5,976	13,547	34,288
MARINE	12-	7	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	2,369	1,284	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	8,046	10,722	...	10,561	29,829	57,466
AUTO PHY DMG	1,868	4,324	...	897	1,810	914
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	574	574	...	...	6	6
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	107,095	82,851	...	19,728	47,485	92,674

INTEGON INDEMNITY CORP   CO CODE: 34441001   TYPE CO: STOCK
P O BOX 3199, WINSTON SALEM, NC, 27102

S C AUTHORITY HELD
PROPERTY CASUALTY SURETY
MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	21,419	CAPTL	1,800
LIAB	16,355	SURPL	3,264

STATEMENT OF INCOME	
PREM EARNED	14,096
INVT INCOME	1,187
OTH INCOME	39
UWTE DEDUCT	14,152
DVDND TO PH	...
FED/OTH TAX	375
NET INCOME	795

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	8,127	7,765	...	...	...	...
ALL HOMEOWNERS	934	1,178	...	546	546	...
COMMERCIAL(MP)	4,932	2,827	...	...	...	...
MARINE	480	481	...	...	1,826	1,826
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	4,827	1,836	...	...	...	...
LIAB NOT AUTO	633	388	...	43	43	...
AUTO LIAB	18	45	...	...	13,799-	16,446
AUTO PHY DMG	...	...	...	1,676-	3,128-	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	263,805	179,923	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	283,756	194,443	...	1,087-	14,512-	18,272

INTEGON LIFE INS CORP　　CO CODE: 34210401　　TYPE CO: STOCK

420 N SPRUCE ST, WINSTON-SALEM, NC, 27102

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE　ACC-HLTH	ASSET	343,617	CAPTL	6,356	PREM INCOME	137,229
	LIAB	318,326	SURPL	18,935	OTH INCOME	28,208
CMNT:					B&P EXPENSE	98,575
					OTH EXPENSE	49,887
					DVDND TO PH	5,630
					FED/OTH TAX	4,761
					NET INCOME	6,584

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	2,877,916	———	159,004	953,135	———	———
ANNUITY	383,864	———	1,298	112,759	———	———
ACC-HLTH	1,748,691	1,798,634	...	1,215,764	1,397,201	...

INTEGON MORTGAGE GUARANTY CORP　　CO CODE: 11731207　　TYPE CO: STOCK

P O BOX 3199, WINSTON SALEM, NC, 27102

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
CASUALTY	ASSET	6,428	CAPTL	1,250	PREM EARNED	397
	LIAB	1,796	SURPL	3,382	INVT INCOME	487
CMNT:					OTH INCOME	...
					UWTE DEDUCT	494
					DVDND TO PH	...
					FED/OTH TAX	174
					NET INCOME	216

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	8,629	3,635	...	...	3,013-	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	8,629	3,635	...	...	3,013-	...

INTEGRITY INS CO　　CO CODE: 31721206　　TYPE CO: STOCK

MACK CENTRE DR 5TH FLOOR, PARAMUS, NJ, 07652

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY	ASSET	55,343	CAPTL	1,820	PREM EARNED	16,650
MARINE	LIAB	35,137	SURPL	18,386	INVT INCOME	2,209
CMNT: ADDED SURETY AUTHORITY JANUARY 23, 1979.					OTH INCOME	44
					UWTE DEDUCT	15,609
					DVDND TO PH	...
					FED/OTH TAX	1,340
					NET INCOME	1,954

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	144,448	113,994	...	92,095	86,084	20,899
ALL HOMEOWNERS	116,686	106,876	...	91,601	84,277	10,440
COMMERCIAL(MP)	60,021	50,227	...	24,097	31,787	30,522
MARINE	2,663	2,000	...	...	75	75
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	247,109	247,355	...	...	35,689	35,689
AUTO LIAB	229,510	216,636	...	60,185	38,694	261,015
AUTO PHY DMG	5,096	7,421	...	6,862	9,320	2,458
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	805,533	744,509	...	274,840	285,926	361,098

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INTEGRITY NATIONAL LIFE INS CO                        CO CODE: 39780503   TYPE CO: STOCK
   P O BOX 32350, LOUISVILLE, KY, 40232
      S C AUTHORITY HELD                    FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH               ASSET       14,566  CAPTL           1,100  PREM INCOME        4,860
                                    LIAB        11,356  SURPL           2,110  OTH INCOME           954
   CMNT:                                                                       B&P EXPENSE        2,504
                                                                               OTH EXPENSE        2,916
                                                                               DVDND TO PH          ...
                                                                               FED/OTH TAX           20
                                                                               NET INCOME           374
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE                    3,529     _________            ...           ...     __________     _________
  ANNUITY                   ...     _________            ...           ...     __________     _________
  ACC-HLTH                  ...           ...            ...           ...            ...           ...


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INTER-OCEAN INS CO                                    CO CODE: 15120402   TYPE CO: STOCK
   P O BOX 14568, CINCINNATI, OH, 45214
      S C AUTHORITY HELD                    FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH               ASSET      110,353  CAPTL           2,000  PREM INCOME       71,771
                                    LIAB        98,466  SURPL           9,887  OTH INCOME         7,774
   CMNT:                                                                       B&P EXPENSE       43,221
                                                                               OTH EXPENSE       33,048
                                                                               DVDND TO PH          ...
                                                                               FED/OTH TAX          652
                                                                               NET INCOME         2,624
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE                  210,410     _________            ...        51,070     __________     _________
  ANNUITY                   ...     _________            ...           ...     __________     _________
  ACC-HLTH              270,708       257,432            ...       240,665        270,087           ...


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INTERCONTINENTAL LIFE INS CO                          CO CODE: 31710501   TYPE CO: STOCK
   40 PARKER RD, ELIZABETH, NJ, 07208
      S C AUTHORITY HELD                    FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH               ASSET       36,831  CAPTL           1,500  PREM INCOME       23,470
                                    LIAB        32,922  SURPL           2,409  OTH INCOME         2,763
   CMNT:                                                                       B&P EXPENSE       13,305
                                                                               OTH EXPENSE       12,391
                                                                               DVDND TO PH            1
                                                                               FED/OTH TAX          ...
                                                                               NET INCOME           456
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE                    9,575     _________            ...           198     __________     _________
  ANNUITY                   ...     _________            ...           ...     __________     _________
  ACC-HLTH               13,040        10,140            ...        25,531         27,553           ...


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INTERNATIONAL INS CO                                    CO CODE: 14720904   TYPE CO: STOCK
   P O BOX 2387, MORRISTOWN, NJ, 07960
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET        154,623   CAPTL         2,000   PREM EARNED       71,523
   SURETY   MARINE             LIAB         133,457   SURPL        19,166   INVT INCOME        7,710
   CMNT: ADDED SURETY AUTHORITY JUNE 7, 1979.                               OTH INCOME           209
                                                                            UWTE DEDUCT       71,858
                                                                            DVDND TO PH        1,905
                                                                            FED/OTH TAX          141-
                                                                            NET INCOME         5,820
   ------------------------------------------------------------------------------------------------
    S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD   LOSS UNPD
   FIRE/ALD LNS        195,192       103,030            18        19,860       47,306      28,718
   ALL HOMEOWNERS      600,544       686,971           ...       215,976      215,644     102,094
   COMMERCIAL(MP)       29,960        24,500         2,237         1,021        1,083-      3,826
   MARINE               17,589        16,046           ...         1,815        1,764       1,338
   ACCIDENT-HLTH           ...           ...           ...           ...           1-         ...
   WORKMENS COMP       132,507       131,852             1        40,839        7,698-    189,133
   LIAB NOT AUTO        67,925        65,354           ...           ...       15,183-     37,799
   AUTO LIAB             4,216         6,078           ...         2,556        1,144-      1,257
   AUTO PHY DMG          2,419         4,452           ...         2,250        1,639         478
   AIRCRAFT (AP)           ...         1,563           ...           ...          ...         ...
   FIDELITY/SURTY          ...           ...           ...           ...           3-         ...
   OTH CASUALTY            ...           ...           ...           ...          ...         ...
   MGT GUARANTY            ...           ...           ...           ...          ...         ...
   TITLE                   ...           ...           ...           ...          ...         ...
   ALL OTHER               ...           ...           ...           ...          ...         ...
   TTL SC BUS        1,050,352     1,039,846         2,256       284,317      241,241     364,643
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INTERSTATE FIRE INS CO                                  CO CODE: 43511101   TYPE CO: STOCK
   INTERSTATE LIFE BLDG, CHATTANOOGA, TN, 37402
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY                    ASSET         12,621   CAPTL         1,500   PREM EARNED       11,593
                               LIAB           6,446   SURPL         4,675   INVT INCOME          909
   CMNT:                                                                    OTH INCOME            57-
                                                                            UWTE DEDUCT       11,835
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX          ...
                                                                            NET INCOME           610
   ------------------------------------------------------------------------------------------------
    S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD   LOSS UNPD
   FIRE/ALD LNS        386,475       384,141           ...        97,800      112,246      22,230
   ALL HOMEOWNERS          ...           ...           ...           ...          ...         ...
   COMMERCIAL(MP)          ...           ...           ...           ...          ...         ...
   MARINE                  ...           ...           ...           ...          ...         ...
   ACCIDENT-HLTH           ...           ...           ...           ...          ...         ...
   WORKMENS COMP           ...           ...           ...           ...          ...         ...
   LIAB NOT AUTO           ...           ...           ...           ...          ...         ...
   AUTO LIAB               ...           ...           ...           ...          ...         ...
   AUTO PHY DMG            ...           ...           ...           ...          ...         ...
   AIRCRAFT (AP)           ...           ...           ...           ...          ...         ...
   FIDELITY/SURTY          ...           ...           ...           117          117       2,662
   OTH CASUALTY            ...           ...           ...           ...          ...         ...
   MGT GUARANTY            ...           ...           ...           ...          ...         ...
   TITLE                   ...           ...           ...           ...          ...         ...
   ALL OTHER               ...           ...           ...           ...          ...         ...
   TTL SC BUS          386,475       384,141           ...        97,917      112,363      24,892
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INTERSTATE LIFE AND ACCIDENT INS CO                     CO CODE: 43490502   TYPE CO: STOCK
   INTERSTATE LIFE BLDG, CHATTANOOGA, TN, 37402
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH          ASSET        305,573   CAPTL         5,317   PREM INCOME       65,272
                               LIAB         243,503   SURPL        56,753   OTH INCOME        21,576
   CMNT:                                                                    B&P EXPENSE       34,539
                                                                            OTH EXPENSE       34,168
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX        4,880
                                                                            NET INCOME        13,261
   ------------------------------------------------------------------------------------------------
    S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD   LOSS UNPD
   LIFE              1,158,422     _________           ...       218,875    _________   _________
   ANNUITY               1,137     _________           ...           ...    _________   _________
   ACC-HLTH            313,10[illegible]       303,731           ...        57,658       59,591      22,933

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INVESTMENT LIFE AND TRUST CO                        CO CODE: 41560501   TYPE CO: STOCK
   P O BOX 631, MULLINS, SC, 29574
       S C AUTHORITY HELD               FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET       25,547  CAPTL         1,865  PREM INCOME         3,147
                                LIAB        22,172  SURPL         1,510  OTH INCOME          2,054
   CMNT:                                                                 B&P EXPENSE         3,115
                                                                         OTH EXPENSE         1,068
                                                                         DVDND TO PH           349
                                                                         FED/OTH TAX           268
                                                                         NET INCOME            401
   -------------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
   LIFE                2,979,983    ---------      296,044     1,785,980   ----------    ---------
   ANNUITY                   ...    ---------          ...           ...   ----------    ---------
   ACC-HLTH                  ...          ...          ...           ...          ...          ...




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INVESTORS FIDELITY LIFE INS CO                      CO CODE: 01710202   TYPE CO: STOCK
   3107 MONTGOMERY HWY, BIRMINGHAM, AL, 35209
       S C AUTHORITY HELD               FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET        6,874  CAPTL         1,008  PREM INCOME         2,060
                                LIAB         5,075  SURPL           791  OTH INCOME          1,090
   CMNT:                                                                 B&P EXPENSE         1,136
                                                                         OTH EXPENSE         1,859
                                                                         DVDND TO PH            94
                                                                         FED/OTH TAX           ...
                                                                         NET INCOME             61
   -------------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
   LIFE                    3,196    ---------          709           ...   ----------    ---------
   ANNUITY                   ...    ---------          ...           ...   ----------    ---------
   ACC-HLTH                  ...          ...          ...           ...          ...          ...




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INVESTORS GUARANTY LIFE INS CO                      CO CODE: 05661101   TYPE CO: STOCK
   9611 SUNSET HWY SE, MERCER ISLAND, WA, 98040
       S C AUTHORITY HELD               FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET       31,212  CAPTL         1,106  PREM INCOME         8,468
                                LIAB        24,676  SURPL         5,430  OTH INCOME          7,565
   CMNT:                                                                 B&P EXPENSE         3,638
                                                                         OTH EXPENSE         8,320
                                                                         DVDND TO PH           ...
                                                                         FED/OTH TAX           769
                                                                         NET INCOME          3,306
   -------------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
   LIFE                  141,238    ---------          ...         3,940   ----------    ---------
   ANNUITY                   974    ---------          ...           ...   ----------    ---------
   ACC-HLTH                  287          239          ...           ...          ...          ...




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INVESTORS HERITAGE LIFE INS CO                              CO CODE: 18790601   TYPE CO: STOCK
   P O BOX 717, FRANKFORT, KY, 40602
      S C AUTHORITY HELD                   FINANCIAL   CONDITION                STATEMENT OF INCOME
  LIFE     ACC-HLTH               ASSET       55,604   CAPTL          937    PREM INCOME       24,786
                                  LIAB        47,203   SURPL        7,464    OTH INCOME         4,466
  CMNT: LICENSED JUNE 27, 1979.                                              B&P EXPENSE       12,641
                                                                             OTH EXPENSE       13,706
                                                                             DVDND TO PH          919
                                                                             FED/OTH TAX          549
                                                                             NET INCOME         1,237
  ------------------------------------------------------------------------------------------------
  S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
 LIFE                     ...    ---------           ...           ...    ----------   ----------
 ANNUITY                  ...    ---------           ...           ...    ----------   ----------
 ACC-HLTH                 ...          ...           ...           ...           ...          ...
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INVESTORS HERITAGE LIFE INS CO OF THE SOUTH                 CO CODE: 41711203   TYPE CO: STOCK
   P O BOX J-1972, COLUMBIA, SC, 29201
      S C AUTHORITY HELD                   FINANCIAL   CONDITION                STATEMENT OF INCOME
  LIFE     ACC-HLTH               ASSET        3,267   CAPTL          455    PREM INCOME          820
                                  LIAB         1,058   SURPL        1,754    OTH INCOME           247
  CMNT:                                                                      B&P EXPENSE          578
                                                                             OTH EXPENSE          617
                                                                             DVDND TO PH          ...
                                                                             FED/OTH TAX          ...
                                                                             NET INCOME          128-
  ------------------------------------------------------------------------------------------------
  S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
 LIFE                 450,026    ---------           ...       157,920    ----------   ----------
 ANNUITY                2,650    ---------           ...           ...    ----------   ----------
 ACC-HLTH               9,607        9,057           ...         4,960         4,920          ...
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INVESTORS LIFE INS CO OF N AMERICA                          CO CODE: 39720402   TYPE CO: STOCK
   1600 ARCH ST, PHILADELPHIA, PA, 19101
      S C AUTHORITY HELD                   FINANCIAL   CONDITION                STATEMENT OF INCOME
  LIFE                            ASSET      698,513   CAPTL        1,000    PREM INCOME       85,292
                                  LIAB       681,538   SURPL       15,975    OTH INCOME        38,287
  CMNT: ADDED VARIABLE LIFE AUTHORITY AUGUST 3, 1979.                        B&P EXPENSE      155,105
                                                                             OTH EXPENSE      34,588-
                                                                             DVDND TO PH          ...
                                                                             FED/OTH TAX          ...
                                                                             NET INCOME         3,062
  ------------------------------------------------------------------------------------------------
  S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
 LIFE                     ...    ---------           ...           ...    ----------   ----------
 ANNUITY              185,359    ---------           ...        12,850    ----------   ----------
 ACC-HLTH                 ...          ...           ...           ...           ...          ...
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INVESTORS LIFE INS CO OF NEBRASKA                         CO CODE: 42770705   TYPE CO: STOCK
   ONE MIDLAND PLAZA. SIOUX FALLS. SD. 57101
      S C AUTHORITY HELD                    FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE                          ASSET        33.100    CAPTL         1.000    PREM INCOME          10.610
                                 LIAB         30.258    SURPL         1.842    OTH INCOME            2.276
   CMNT:                                                                       B&P EXPENSE           8.016
                                                                               OTH EXPENSE           5.016
                                                                               DVDND TO PH              65
                                                                               FED/OTH TAX             ...
                                                                               NET INCOME             211-
   -------------------------------------------------------------------------------------------------------
   S C BUSINESS         PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE                      4.075    ---------              20          3.070     ---------      ---------
  ANNUITY                      24    ---------             ...          5.083     ---------      ---------
  ACC-HLTH                    ...          ...             ...            ...           ...            ...



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INVESTORS NATIONAL LIFE INS CO                            CO CODE: 41380701   TYPE CO: STOCK
   P O BOX 904. COLUMBIA. SC. 29202
      S C AUTHORITY HELD                    FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET         3.304    CAPTL           800    PREM INCOME           2.186
                                 LIAB          1.281    SURPL         1.223    OTH INCOME              165
   CMNT:                                                                       B&P EXPENSE             664
                                                                               OTH EXPENSE           1.464
                                                                               DVDND TO PH             ...
                                                                               FED/OTH TAX              26
                                                                               NET INCOME              197
   -------------------------------------------------------------------------------------------------------
   S C BUSINESS         PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE                  1.709.401    ---------             ...        375.645     ---------      ---------
  ANNUITY                     ...    ---------             ...            ...     ---------      ---------
  ACC-HLTH                236.079      211.677             ...        111.128       123.013         48.767



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INVESTORS TITLE INS CO OF S C                             CO CODE: 41731102   TYPE CO: STOCK
   P O BOX 642. COLUMBIA. SC. 29202
      S C AUTHORITY HELD                    FINANCIAL   CONDITION                 STATEMENT OF INCOME
   TITLE                         ASSET           607    CAPTL           275    PREM EARNED             208
                                 LIAB             57    SURPL           275    INVT INCOME              41
   CMNT:                                                                       OTH INCOME              ...
                                                                               UWTE DEDUCT             209
                                                                               DVDND TO PH             ...
                                                                               FED/OTH TAX               4
                                                                               NET INCOME               36
   -------------------------------------------------------------------------------------------------------
   S C BUSINESS         PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD     LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS                ...          ...             ...            ...           ...            ...
  ALL HOMEOWNERS              ...          ...             ...            ...           ...            ...
  COMMERCIAL(MP)              ...          ...             ...            ...           ...            ...
  MARINE                      ...          ...             ...            ...           ...            ...
  ACCIDENT-HLTH               ...          ...             ...            ...           ...            ...
  WORKMENS COMP               ...          ...             ...            ...           ...            ...
  LIAB NOT AUTO               ...          ...             ...            ...           ...            ...
  AUTO LIAB                   ...          ...             ...            ...           ...            ...
  AUTO PHY DMG                ...          ...             ...            ...           ...            ...
  AIRCRAFT (AP)               ...          ...             ...            ...           ...            ...
  FIDELITY/SURTY              ...          ...             ...            ...           ...            ...
  OTH CASUALTY                ...          ...             ...            ...           ...            ...
  MGT GUARANTY                ...          ...             ...            ...           ...            ...
  TITLE                   219.686      208.394             ...            ...           ...            ...
  ALL OTHER                   ...          ...             ...            ...           ...            ...
  TTL SC BUS              219.686      208.394             ...            ...           ...            ...
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IOWA MUTUAL INS CO                                       CO CODE: 16491102   TYPE CO: MUTUAL
   509 NINTH ST, DEWITT, IA, 52742
      S C AUTHORITY HELD               FINANCIAL    CONDITION                  STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET      36,917   CAPTL              ...  PREM EARNED      30,219
                                LIAB       26,459   SURPL           10,458  INVT INCOME       1,510
   CMNT:                                                                    OTH INCOME          159
                                                                            UWTE DEDUCT      29,847
                                                                            DVDND TO PH         479
                                                                            FED/OTH TAX         414
                                                                            NET INCOME        1,148
   ----------------------------------------------------------------------------------------------
   S C BUSINESS         PREM WRTN      PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS               ...            ...           ...           ...           ...           ...
  ALL HOMEOWNERS             ...            ...           ...           ...           ...           ...
  COMMERCIAL(MP)             ...            ...           ...           ...           ...           ...
  MARINE                     ...            ...           ...           ...           ...           ...
  ACCIDENT-HLTH              ...            ...           ...           ...           ...           ...
  WORKMENS COMP              ...            ...           ...           ...           ...           ...
  LIAB NOT AUTO              ...            ...           ...           ...           ...           ...
  AUTO LIAB                  ...            ...           ...           ...           ...           ...
  AUTO PHY DMG               ...            ...           ...           ...           ...           ...
  AIRCRAFT (AP)              ...            ...           ...           ...           ...           ...
  FIDELITY/SURTY             ...            ...           ...           ...           ...           ...
  OTH CASUALTY               ...            ...           ...           ...           ...           ...
  MGT GUARANTY               ...            ...           ...           ...           ...           ...
  TITLE                      ...            ...           ...           ...           ...           ...
  ALL OTHER                  ...            ...           ...           ...           ...           ...
  TTL SC BUS                 ...            ...           ...           ...           ...           ...
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IOWA NATIONAL MUTUAL INS CO                              CO CODE: 16491103   TYPE CO: MUTUAL
   518 SECOND AVE S E, CEDAR RAPIDS, IA, 52406
      S C AUTHORITY HELD               FINANCIAL    CONDITION                  STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET     154,130   CAPTL              ...  PREM EARNED     115,181
                                LIAB      112,361   SURPL           41,769  INVT INCOME       6,937
   CMNT:                                                                    OTH INCOME          102
                                                                            UWTE DEDUCT     114,393
                                                                            DVDND TO PH          94
                                                                            FED/OTH TAX         637
                                                                            NET INCOME        7,096
   ----------------------------------------------------------------------------------------------
   S C BUSINESS         PREM WRTN      PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS             2,244          1,859           ...         3,832         3,832           ...
  ALL HOMEOWNERS           3,403          2,332           ...           ...           ...           ...
  COMMERCIAL(MP)           8,383          7,155           ...           ...           ...           ...
  MARINE                     ...             24           ...           ...           ...           ...
  ACCIDENT-HLTH              ...            ...           ...           ...           ...           ...
  WORKMENS COMP           10,142         11,130           ...           168           168           ...
  LIAB NOT AUTO            6,081          4,611           ...           ...           ...           ...
  AUTO LIAB               12,821         11,965           ...         1,770        20,997        19,227
  AUTO PHY DMG             5,242          5,004           ...         4,753         4,753           ...
  AIRCRAFT (AP)              ...            ...           ...           ...           ...           ...
  FIDELITY/SURTY             ...            ...           ...           ...           ...           ...
  OTH CASUALTY                24              7           ...           ...           ...           ...
  MGT GUARANTY               ...            ...           ...           ...           ...           ...
  TITLE                      ...            ...           ...           ...           ...           ...
  ALL OTHER                  ...            ...           ...           ...           ...           ...
  TTL SC BUS              48,340         44,087           ...        10,523        29,750        19,227
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IOWA STATE TRAVELERS MUTUAL ASSURANCE CO                 CO CODE: 16680902   TYPE CO: MUTUAL
   P O BOX 1474, DES MOINES, IA, 50306
      S C AUTHORITY HELD               FINANCIAL    CONDITION                  STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET       6,924   CAPTL              ...  PREM INCOME       3,146
                                LIAB        4,009   SURPL            2,915  OTH INCOME          820
   CMNT:                                                                    B&P EXPENSE       2,084
                                                                            OTH EXPENSE       2,144
                                                                            DVDND TO PH          26
                                                                            FED/OTH TAX         ...
                                                                            NET INCOME          288-
   ----------------------------------------------------------------------------------------------
   S C BUSINESS         PREM WRTN      PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                   149,559     __________            42        18,469    __________    __________
  ANNUITY                    ...     __________           ...           ...    __________    __________
  ACC-HLTH                97,323         87,333           ...        44,345        50,639           ...
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ITT LIFE INS CORP                                     CO CODE: 50730201   TYPE CO: STOCK
   418 E STANLEY ST, THORP, WI, 54771
      S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH             ASSET      218,069   CAPTL        2,000   PREM INCOME       54,109
                                  LIAB       152,509   SURPL       63,560   OTH INCOME        25,443
   CMNT: CEDED ALL OF ITS OUTSTANDING OBLIGATIONS ON MEDICARE               B&P EXPENSE       36,351
         SUPPLEMENT POLICIES TO RELIABLE LIFE ANC CASUALTY COMPANY,         OTH EXPENSE       47,357
         DECEMBER 17, 1979.                                                 DVDND TO PH          941
                                                                            FED/OTH TAX       2,411-
                                                                            NET INCOME        2,686-
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                   12,843    _________          ...        92,502    _________    _________
  ANNUITY                 5,831    _________          172         1,350    _________    _________
  ACC-HLTH               50,113       51,712          ...         8,045        5,776          ...
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J C PENNEY CASUALTY INS CO                            CO CODE: 36760701   TYPE CO: STOCK
   800 BROOKSEDGE BLVD, WESTERVILLE, OH, 43081
      S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET     189,089   CAPTL        3,839   PREM EARNED       81,823
   SURETY   MARINE             LIAB       88,249   SURPL       97,001   INVT INCOME        9,049
   CMNT:                                                                OTH INCOME           630
                                                                        UWTE DEDUCT       86,806
                                                                        DVDND TO PH          ...
                                                                        FED/OTH TAX        1,977
                                                                        NET INCOME         2,719
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...          ...          ...           ...          ...          ...
  ALL HOMEOWNERS            ...          ...          ...           ...          ...          ...
  COMMERCIAL(MP)            ...          ...          ...           ...          ...          ...
  MARINE                    ...          ...          ...           ...          ...          ...
  ACCIDENT-HLTH             ...          ...          ...           ...          ...          ...
  WORKMENS COMP             ...          ...          ...           ...          ...          ...
  LIAB NOT AUTO             ...          ...          ...           ...          ...          ...
  AUTO LIAB                 ...          ...          ...           ...          ...          ...
  AUTO PHY DMG              ...          ...          ...           ...          ...          ...
  AIRCRAFT (AP)             ...          ...          ...           ...          ...          ...
  FIDELITY/SURTY            ...          ...          ...           ...          ...          ...
  OTH CASUALTY              ...          ...          ...           ...          ...          ...
  MGT GUARANTY              ...          ...          ...           ...          ...          ...
  TITLE                     ...          ...          ...           ...          ...          ...
  ALL OTHER                 ...          ...          ...           ...          ...          ...
  TTL SC BUS                ...          ...          ...           ...          ...          ...
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J C PENNEY INS CO                                     CO CODE: 05680905   TYPE CO: STOCK
   2020 LIVE OAK, DALLAS, TX, 75221
      S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH             ASSET          ...   CAPTL          ...   PREM INCOME          ...
                                  LIAB           ...   SURPL          ...   OTH INCOME           ...
   CMNT: MERGED INTO J.C. PENNEY LIFE INSURANCE COMPANY JANUARY 1,          B&P EXPENSE          ...
         1979.                                                              OTH EXPENSE          ...
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX          ...
                                                                            NET INCOME           ...
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                      ...    _________          ...           ...    _________    _________
  ANNUITY                   ...    _________          ...           ...    _________    _________
  ACC-HLTH                  ...          ...          ...           ...          ...          ...
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J C PENNEY LIFE INS CO                                     CO CODE: 46700603   TYPE CO: STOCK
   2020 LIVE OAK, DALLAS, TX, 75221
      S C AUTHORITY HELD                    FINANCIAL    CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH              . ASSET     124,178    CAPTL         1,100   PREM INCOME        52,066
                                   . LIAB       56,298    SURPL        66,780   OTH INCOME         13,758
   CMNT: J.C. PENNEY INSURANCE COMPANY MERGED WITH AND INTO THIS                B&P EXPENSE        25,969
         COMPANY, JANUARY 1, 1979.                                              OTH EXPENSE        31,555
                                                                                DVDND TO PH           ...
                                                                                FED/OTH TAX         1,797
                                                                                NET INCOME          6,503
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN      PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE                  387,195      _________         ...           76,791      _________     _________
  ANNUITY                   ...      _________         ...              ...      _________     _________
  ACC-HLTH              376,102        376,805         ...           96,289         98,200           ...




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JEFFERSON INS CO OF N Y                                    CO CODE: 33540802   TYPE CO: STOCK
   1 PARK AVE, NEW YORK, NY, 10016
      S C AUTHORITY HELD                    FINANCIAL    CONDITION                 STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE          ASSET      74,320    CAPTL         3,750   PREM EARNED        21,738
                                     LIAB       60,361    SURPL        10,209   INVT INCOME         3,382
   CMNT:                                                                        OTH INCOME            33-
                                                                                UWTE DEDUCT        22,560
                                                                                DVDND TO PH           ...
                                                                                FED/OTH TAX         1,006
                                                                                NET INCOME          1,521
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN      PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS           38,713         30,558         ...           53,228         60,198        11,457
  ALL HOMEOWNERS            ...            ...         ...              ...            480           682
  COMMERCIAL(MP)         10,033          4,306         ...              951         66,777        79,843
  MARINE                  3,497          2,912         ...              ...           150-         1,515
  ACCIDENT-HLTH             ...            ...         ...              ...            ...           ...
  WORKMENS COMP             ...            ...         ...              ...            ...           ...
  LIAB NOT AUTO         179,692        181,060         ...           21,618         38,043        87,208
  AUTO LIAB              12,509          8,410         ...              ...         1,524-         6,600
  AUTO PHY DMG              951          1,660         ...            2,275          2,203         1,238
  AIRCRAFT (AP)             ...            ...         ...              ...            ...           ...
  FIDELITY/SURTY            ...            ...         ...              ...            ...           ...
  OTH CASUALTY              ...            ...         ...              ...            ...           ...
  MGT GUARANTY              ...            ...         ...              ...            ...           ...
  TITLE                     ...            ...         ...              ...            ...           ...
  ALL OTHER                 ...            ...         ...              ...            ...           ...
  TTL SC BUS            245,395        228,906         ...           78,072        166,027       188,543
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JEFFERSON NATIONAL LIFE INS CO                             CO CODE: 15691203   TYPE CO: STOCK
   JEFFERSON NATIONAL BLDG, INDIANAPOLIS, IN, 46204
      S C AUTHORITY HELD                    FINANCIAL    CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH                ASSET     203,066    CAPTL         1,307   PREM INCOME        63,764
                                     LIAB      186,842    SURPL        14,917   OTH INCOME         16,198
   CMNT:                                                                        B&P EXPENSE        55,419
                                                                                OTH EXPENSE        17,140
                                                                                DVDND TO PH         1,548
                                                                                FED/OTH TAX         1,550
                                                                                NET INCOME          4,305
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN      PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE                   61,226      _________       1,415           61,199      _________     _________
  ANNUITY               200,822      _________      10,760           94,592      _________     _________
  ACC-HLTH                8,150          8,369         ...            1,316          1,013          303-




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JEFFERSON STANDARD LIFE INS CO                      CO CODE: 34080427   TYPE CO: STOCK
   P O BOX 21008, GREENSBORO, NC, 27420
      S C AUTHORITY HELD                FINANCIAL   CONDITION             STATEMENT OF INCOME
   LIFE     V-ANNTY  ACC-HLTH  ASSET   1,568,768   CAPTL       25,000   PREM INCOME      141,238
                               LIAB    1,292,188   SURPL      251,580   OTH INCOME       132,229
   CMNT:                                                                 B&P EXPENSE      149,399
                                                                         OTH EXPENSE       41,477
                                                                         DVDND TO PH       20,083
                                                                         FED/OTH TAX       21,303
                                                                         NET INCOME        41,205
   ------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                 3,919,419    _________      592,669     2,413,936    _________     _________
  ANNUITY              1,362,380    _________      103,291       322,422    _________     _________
  ACC-HLTH                   ...          ...          ...           ...          ...           ...

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JEFFERSON-PILOT FIRE AND CASUALTY CO                CO CODE: 34630201   TYPE CO: STOCK
   P O BOX 20967, GREENSBORO, NC, 27420
      S C AUTHORITY HELD                FINANCIAL   CONDITION             STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY    ASSET      20,138   CAPTL        1,000   PREM EARNED       12,924
   MARINE                      LIAB       12,766   SURPL        6,372   INVT INCOME        1,034
   CMNT:                                                                 OTH INCOME            4-
                                                                         UWTE DEDUCT       11,784
                                                                         DVDND TO PH           98
                                                                         FED/OTH TAX          540
                                                                         NET INCOME         1,532
   ------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS            56,236        43,136          ...        27,530       37,729        15,040
  ALL HOMEOWNERS          84,310        82,717          ...        80,261       80,782         3,917
  COMMERCIAL(MP)         360,511       311,220          ...        66,540      117,444        60,561
  MARINE                   1,456         1,258          ...           ...           66            66
  ACCIDENT-HLTH              ...           ...          ...           ...          ...           ...
  WORKMENS COMP            1,366           984          ...           ...          138           138
  LIAB NOT AUTO           20,082        14,331          ...        61,953      73,057-       190,510
  AUTO LIAB              241,251       208,475          ...       185,772      220,533        79,587
  AUTO PHY DMG           100,022        90,661          ...       101,616       98,433         5,757
  AIRCRAFT (AP)              ...           ...          ...           ...          ...           ...
  FIDELITY/SURTY             390            36          ...           ...            1             1
  OTH CASUALTY             8,068         3,634          ...           314          439           124
  MGT GUARANTY               ...           ...          ...           ...          ...           ...
  TITLE                      ...           ...          ...           ...          ...           ...
  ALL OTHER                  ...           ...          ...           ...          ...           ...
  TTL SC BUS             873,694       756,458          ...       523,980      482,510       355,704
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JEFFERSON-PILOT TITLE INS CO                        CO CODE: 34641002   TYPE CO: STOCK
   P O BOX 22035, GREENSBORO, NC, 27420
      S C AUTHORITY HELD                FINANCIAL   CONDITION             STATEMENT OF INCOME
   TITLE                       ASSET       6,767   CAPTL          750   PREM EARNED        1,193
                               LIAB        1,306   SURPL        4,711   INVT INCOME          742
   CMNT:                                                                 OTH INCOME             7
                                                                         UWTE DEDUCT          777
                                                                         DVDND TO PH          ...
                                                                         FED/OTH TAX          325
                                                                         NET INCOME           840
   ------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS               ...           ...          ...           ...          ...           ...
  ALL HOMEOWNERS             ...           ...          ...           ...          ...           ...
  COMMERCIAL(MP)             ...           ...          ...           ...          ...           ...
  MARINE                     ...           ...          ...           ...          ...           ...
  ACCIDENT-HLTH              ...           ...          ...           ...          ...           ...
  WORKMENS COMP              ...           ...          ...           ...          ...           ...
  LIAB NOT AUTO              ...           ...          ...           ...          ...           ...
  AUTO LIAB                  ...           ...          ...           ...          ...           ...
  AUTO PHY DMG               ...           ...          ...           ...          ...           ...
  AIRCRAFT (AP)              ...           ...          ...           ...          ...           ...
  FIDELITY/SURTY             ...           ...          ...           ...          ...           ...
  OTH CASUALTY               ...           ...          ...           ...          ...           ...
  MGT GUARANTY               ...           ...          ...           ...          ...           ...
  TITLE                  111,908       101,825          ...         3,500        3,500           ...
  ALL OTHER                  ...           ...          ...           ...          ...           ...
  TTL SC BUS             111,908       101,825          ...         3,500        3,500           ...
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JEWELERS MUTUAL INS CO                            CO CODE: 50721102   TYPE CO: MUTUAL
   104 E WISCONSIN AVE, NEENAH, WI, 54956
      S C AUTHORITY HELD             FINANCIAL   CONDITION            STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE   ASSET     14,082   CAPTL        ...  PREM EARNED      10,354
                              LIAB      10,370   SURPL      3,712  INVT INCOME         616
   CMNT:                                                           OTH INCOME            8-
                                                                   UWTE DEDUCT      11,477
                                                                   DVDND TO PH          71
                                                                   FED/OTH TAX         251-
                                                                   NET INCOME          335-
   --------------------------------------------------------------------------------------
   S C BUSINESS    PREM WRTN   PREM ERND   DVDND PAID   CLM/LS PD  LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS          316          412         ...         ...         ...          ...
  ALL HOMEOWNERS        ...          ...         ...         ...         ...          ...
  COMMERCIAL(MP)        547          438         ...         ...         ...          ...
  MARINE             47,547       43,752         ...       7,145      10,345        3,200
  ACCIDENT-HLTH         ...          ...         ...         ...         ...          ...
  WORKMENS COMP         ...          ...         ...         ...         ...          ...
  LIAB NOT AUTO         ...          ...         ...         ...         ...          ...
  AUTO LIAB             ...          ...         ...         ...         ...          ...
  AUTO PHY DMG          ...          ...         ...         ...         ...          ...
  AIRCRAFT (AP)         ...          ...         ...         ...         ...          ...
  FIDELITY/SURTY        ...          ...         ...         ...         ...          ...
  OTH CASUALTY          ...          ...         ...         ...         ...          ...
  MGT GUARANTY          ...          ...         ...         ...         ...          ...
  TITLE                 ...          ...         ...         ...         ...          ...
  ALL OTHER             ...          ...         ...         ...         ...          ...
  TTL SC BUS         48,410       44,602         ...       7,145      10,345        3,200
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JOHN ALDEN INS CO                                 CO CODE: 24780601   TYPE CO: STOCK
   201 ALHAMBRA CIR, CORAL GABLES, FL, 33134
      S C AUTHORITY HELD             FINANCIAL   CONDITION            STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY ASSET     14,703   CAPTL      2,500  PREM EARNED       3,045
   MARINE                     LIAB       9,050   SURPL      3,153  INVT INCOME         314
   CMNT:                                                           OTH INCOME           39
                                                                   UWTE DEDUCT       3,013
                                                                   DVDND TO PH         ...
                                                                   FED/OTH TAX         176
                                                                   NET INCOME          209
   --------------------------------------------------------------------------------------
   S C BUSINESS    PREM WRTN   PREM ERND   DVDND PAID   CLM/LS PD  LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS          ...          ...         ...         ...         ...          ...
  ALL HOMEOWNERS        ...          ...         ...         ...         ...          ...
  COMMERCIAL(MP)        ...          ...         ...         ...         ...          ...
  MARINE                ...          ...         ...         ...         ...          ...
  ACCIDENT-HLTH         ...          ...         ...         ...         ...          ...
  WORKMENS COMP         ...          ...         ...         ...         ...          ...
  LIAB NOT AUTO         ...          ...         ...         ...         ...          ...
  AUTO LIAB             ...          ...         ...         ...         ...          ...
  AUTO PHY DMG          ...          ...         ...         ...         ...          ...
  AIRCRAFT (AP)         ...          ...         ...         ...         ...          ...
  FIDELITY/SURTY        ...          ...         ...         ...         ...          ...
  OTH CASUALTY          ...          ...         ...         ...         ...          ...
  MGT GUARANTY          ...          ...         ...         ...         ...          ...
  TITLE                 ...          ...         ...         ...         ...          ...
  ALL OTHER             ...          ...         ...         ...         ...          ...
  TTL SC BUS            ...          ...         ...         ...         ...          ...
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JOHN ALDEN LIFE INS CO                            CO CODE: 24731205   TYPE CO: STOCK
   P O BOX 343781, CORAL GABLES, FL, 33134
      S C AUTHORITY HELD             FINANCIAL   CONDITION            STATEMENT OF INCOME
   LIFE    ACC-HLTH           ASSET    193,878   CAPTL      2,600  PREM INCOME      82,093
                              LIAB     163,652   SURPL     27,626  OTH INCOME        8,587
   CMNT: DIAMOND STATE LIFE INSURANCE COMPANY MERGED INTO GAMBLE   B&P EXPENSE      64,234
         ALDEN LIFE INSURANCE COMPANY WHICH SIMULTANEOUSLY CHANGED OTH EXPENSE      21,046
         ITS NAME TO JOHN ALDEN LIFE INSURANCE COMPANY EFFECTIVE   DVDND TO PH         203
         APRIL 1, 1979.                                            FED/OTH TAX       1,363
                                                                   NET INCOME        3,834
   --------------------------------------------------------------------------------------
   S C BUSINESS    PREM WRTN   PREM ERND   DVDND PAID   CLM/LS PD  LOSS INCRD   LOSS UNPD
  LIFE              766,052     ________         ...     102,485   _________    _________
  ANNUITY           424,070     ________         ...         ...   _________    _________
  ACC-HLTH          381,380      306,194         ...     108,616     151,389      133,686











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JOHN DEERE INS CO                                           CO CODE: 33380101   TYPE CO: STOCK
   JOHN DEERE RD, MOLINE, IL, 61265
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET       105,387   CAPTL          1,600   PREM EARNED      70,280
   SURETY   MARINE             LIAB         78,964   SURPL         24,823   INVT INCOME       5,156
   CMNT:                                                                    OTH INCOME          41-
                                                                            UWTE DEDUCT      58,770
                                                                            DVDND TO PH         519
                                                                            FED/OTH TAX       6,251
                                                                            NET INCOME        9,855
   ----------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS            49,293       47,232           ...       29,202       29,622         858
  ALL HOMEOWNERS           5,515        5,924           ...        5,952        1,495         794
  COMMERCIAL(MP)             ...          ...           ...          ...          ...         ...
  MARINE                 269,632      228,139           ...      119,968      133,175      34,669
  ACCIDENT-HLTH          266,631      259,474           ...      208,981      237,686     106,280
  WORKMENS COMP          121,727      108,745           ...       50,708       30,935      48,199
  LIAB NOT AUTO           55,100       44,684           ...          417        9,050      12,966
  AUTO LIAB               75,561       70,695           ...       26,300       2,162-      21,329
  AUTO PHY DMG            42,459       38,521           ...       27,958       28,290       3,848
  AIRCRAFT (AP)              ...          ...           ...          ...          ...         ...
  FIDELITY/SURTY           1,890        1,787           ...          ...          29-         176
  OTH CASUALTY             2,831        2,924           ...        1,287          815         114
  MGT GUARANTY               ...          ...           ...          ...          ...         ...
  TITLE                      ...          ...           ...          ...          ...         ...
  ALL OTHER                  ...          ...           ...          ...          ...         ...
  TTL SC BUS             890,639      808,125           ...      470,773      468,877     229,233
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JOHN HANCOCK MUTUAL LIFE INS CO                             CO CODE: 22450901   TYPE CO: MUTUAL
   P O BOX 111, BOSTON, MA, 02117
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     V-ANNTY  ACC-HLTH  ASSET  17,318,502   CAPTL            ...   PREM INCOME   2,011,646
                               LIAB   16,575,339   SURPL        743,163   OTH INCOME    1,487,058
   CMNT:                                                                  B&P EXPENSE   2,467,111
                                                                          OTH EXPENSE     458,872
                                                                          DVDND TO PH     311,843
                                                                          FED/OTH TAX     116,513
                                                                          NET INCOME      144,365
   ----------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  LIFE                 6,754,411    _________     1,460,332    2,619,468    _________   _________
  ANNUITY              1,875,395    _________        19,146    1,564,094    _________   _________
  ACC-HLTH             1,295,816    1,298,830       114,020    1,009,768      989,743         ...
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KANAWHA INS CO                                              CO CODE: 41580601   TYPE CO: STOCK
   P O DRAWER 610, LANCASTER, SC, 29720
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET        42,155   CAPTL          1,003   PREM INCOME      16,273
                               LIAB         36,142   SURPL          5,010   OTH INCOME        2,812
   CMNT:                                                                    B&P EXPENSE      13,352
                                                                            OTH EXPENSE       3,437
                                                                            DVDND TO PH         122
                                                                            FED/OTH TAX         400
                                                                            NET INCOME        1,774
   ----------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  LIFE                 4,851,897    _________        46,792    1,465,451    _________   _________
  ANNUITY                144,473    _________        14,139       58,560    _________   _________
  ACC-HLTH            10,098,441    9,276,253           ...    7,980,756    7,108,974         ...
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KANSAS CITY FIRE AND MARINE INS CO                    CO CODE: 26480701   TYPE CO: STOCK
   80 MAIDEN LANE, NEW YORK, NY, 10038
      S C AUTHORITY HELD                  FINANCIAL    CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET         38,483    CAPTL         2,400   PREM EARNED      19,878
   SURETY   MARINE             LIAB          29,978    SURPL         6,105   INVT INCOME       1,603
   CMNT:                                                                      OTH INCOME          20-
                                                                              UWTE DEDUCT      20,339
                                                                              DVDND TO PH          84
                                                                              FED/OTH TAX          28
                                                                              NET INCOME        1,010
   ---------------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
   FIRE/ALD LNS          3,062         3,620           ...            ...          85-           373
   ALL HOMEOWNERS       21,324        12,884           ...          6,999        8,442         1,443
   COMMERCIAL(MP)          ...           ...           ...            ...          ...           ...
   MARINE                  ...           ...           ...            ...          ...           ...
   ACCIDENT-HLTH           ...           ...           ...            ...          ...           ...
   WORKMENS COMP        10,178         9,970         2,917         40,288       10,655        43,555
   LIAB NOT AUTO           411           194           ...            ...          141           145
   AUTO LIAB               ...           ...           ...            646          646           ...
   AUTO PHY DMG            ...           ...           ...            ...          ...           ...
   AIRCRAFT (AP)           ...           ...           ...            ...          ...           ...
   FIDELITY/SURTY           70            70           ...            ...          ...            11
   OTH CASUALTY            932           932           ...            134          263           129
   MGT GUARANTY            ...           ...           ...            ...          ...           ...
   TITLE                   ...           ...           ...            ...          ...           ...
   ALL OTHER               ...           ...           ...            ...          ...           ...
   TTL SC BUS           35,977        27,670         2,917         48,067       20,062        45,656
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KANSAS CITY LIFE INS CO                               CO CODE: 26250801   TYPE CO: STOCK
   P O BOX 139, KANSAS CITY, MO, 64141
      S C AUTHORITY HELD                  FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET        841,937    CAPTL        23,120   PREM INCOME      77,509
                               LIAB         763,128    SURPL        55,689   OTH INCOME       82,001
   CMNT:                                                                      B&P EXPENSE     104,146
                                                                              OTH EXPENSE      29,170
                                                                              DVDND TO PH       6,590
                                                                              FED/OTH TAX       9,093
                                                                              NET INCOME       10,511
   ---------------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
   LIFE                657,695     __________         17,636        197,262   __________    __________
   ANNUITY              21,577     __________          3,314          8,373   __________    __________
   ACC-HLTH             11,022        10,088           ...          2,587       1,113-           ...




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KEMPER INVESTORS LIFE INS CO                          CO CODE: 05771006   TYPE CO: STOCK
   120 S LASALLE ST, CHICAGO, IL, 60603
      S C AUTHORITY HELD                  FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE                        ASSET        355,015    CAPTL         1,500   PREM INCOME       3,280
                               LIAB         349,083    SURPL         4,432   OTH INCOME      230,527
   CMNT:                                                                      B&P EXPENSE     224,784
                                                                              OTH EXPENSE      14,148
                                                                              DVDND TO PH         317
                                                                              FED/OTH TAX         ...
                                                                              NET INCOME        5,442-
   ---------------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
   LIFE                  2,606     __________            ...            ...   __________    __________
   ANNUITY                 ...     __________            ...         36,636   __________    __________
   ACC-HLTH                ...           ...           ...            ...          ...           ...




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KENNESAW LIFE & ACCIDENT INS CO                     CO CODE: 11761003   TYPE CO: STOCK
   1447 PEACHTREE ST NE, ATLANTA, GA, 30309
      S C AUTHORITY HELD               FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH          ASSET       41,406   CAPTL        1,000   PREM INCOME       8,584
                              LIAB        35,514   SURPL        4,892   OTH INCOME        2,521
   CMNT:                                                                B&P EXPENSE       6,178
                                                                        OTH EXPENSE       4,663
                                                                        DVDND TO PH         105
                                                                        FED/OTH TAX         ...
                                                                        NET INCOME          159
   ------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  LIFE                 254,078     _________        26,027      103,816   __________  __________
  ANNUITY               28,321     _________           ...          ...   __________  __________
  ACC-HLTH              38,419        38,231           ...       27,775       28,531         ...
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KENTUCKY CENTRAL INS CO                             CO CODE: 18611105   TYPE CO: STOCK
   200 E MAIN ST, LEXINGTON, KY, 40507
      S C AUTHORITY HELD               FINANCIAL   CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE   ASSET        5,931   CAPTL        1,150   PREM EARNED       5,885
                              LIAB         3,112   SURPL        1,669   INVT INCOME         310
   CMNT:                                                                OTH INCOME           6-
                                                                        UWTE DEDUCT       5,784
                                                                        DVDND TO PH         ...
                                                                        FED/OTH TAX         116
                                                                        NET INCOME          289
   ------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS         294,022       271,405           ...      115,702      117,044       3,243
  ALL HOMEOWNERS           ...           ...           ...          ...          ...         ...
  COMMERCIAL(MP)           ...           ...           ...          ...          ...         ...
  MARINE                   ...           ...           ...          ...          ...         ...
  ACCIDENT-HLTH            ...           ...           ...          ...          ...         ...
  WORKMENS COMP            ...           ...           ...          ...          ...         ...
  LIAB NOT AUTO            ...           ...           ...          ...          ...         ...
  AUTO LIAB                ...           ...           ...          ...          ...         ...
  AUTO PHY DMG              17            24           ...          ...          ...         ...
  AIRCRAFT (AP)            ...           ...           ...          ...          ...         ...
  FIDELITY/SURTY           ...           ...           ...          ...          ...         ...
  OTH CASUALTY             ...           ...           ...          ...          ...         ...
  MGT GUARANTY             ...           ...           ...          ...          ...         ...
  TITLE                    ...           ...           ...          ...          ...         ...
  ALL OTHER                ...           ...           ...          ...          ...         ...
  TTL SC BUS           294,039       271,429           ...      115,702      117,044       3,243
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KENTUCKY CENTRAL LIFE INS CO                        CO CODE: 18601201   TYPE CO: STOCK
   200 E MAIN ST, LEXINGTON, KY, 40507
      S C AUTHORITY HELD               FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH          ASSET      344,970   CAPTL        5,753   PREM INCOME      72,242
                              LIAB       298,503   SURPL       40,714   OTH INCOME       20,678
   CMNT:                                                                B&P EXPENSE      48,269
                                                                        OTH EXPENSE      35,206
                                                                        DVDND TO PH         638
                                                                        FED/OTH TAX       2,318
                                                                        NET INCOME        6,489
   ------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  LIFE                 301,233     _________           787       62,343   __________  __________
  ANNUITY               12,631     _________           ...          ...   __________  __________
  ACC-HLTH             284,457       267,743           ...      137,109      137,809         ...









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KEY LIFE INS CO OF SC                                    CO CODE: 41460801   TYPE CO: STOCK
   P O BOX 5807, COLUMBIA, SC, 29250
      S C AUTHORITY HELD                FINANCIAL   CONDITION                   STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET        2,530   CAPTL              304   PREM INCOME        2,557
                               LIAB         1,619   SURPL              607   OTH INCOME           634
   CMNT: THE CHIEF INS COMMISSIONER SUSPENDED LICENSE JUNE 14, 1979.         B&P EXPENSE        2,074
         IT WAS SUBSEQUENTLY RESTORED FOR 60 DAYS AS OF JULY 18,             OTH EXPENSE        1,475
         1979. THE COMPANY CEDED ALL COMMERCIAL A&H POLICIES WRITTEN         DVDND TO PH          ...
         TO WOOD PRODUCTS COMPANIES TO AMERICAN STANDARD LIFE &              FED/OTH TAX          ...
         ACCIDENT INS CO, DECEMBER 21, 1979.                                 NET INCOME          358-
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                    48,715    _________           ...          ...   __________     _________
  ANNUITY                    ...    _________           ...          ...   __________     _________
  ACC-HLTH               148,949      111,776           ...       88,510       68,826           ...




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KEYSTONE LIFE INS CO OF TEXAS                            CO CODE: 44780801   TYPE CO: STOCK
   P O BOX 892, CARROLLTON, TX, 75006
      S C AUTHORITY HELD                FINANCIAL   CONDITION                   STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET       10,222   CAPTL            1,000   PREM INCOME        8,305
                               LIAB         8,543   SURPL              679   OTH INCOME         1,379
   CMNT:                                                                     B&P EXPENSE        5,950
                                                                             OTH EXPENSE        3,287
                                                                             DVDND TO PH            6
                                                                             FED/OTH TAX          289
                                                                             NET INCOME           152
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                        91    _________           ...          ...   __________     _________
  ANNUITY                    ...    _________           ...          ...   __________     _________
  ACC-HLTH                   ...          ...           ...          ...          ...           ...




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KEYSTONE PROVIDENT LIFE INS CO                           CO CODE: 40731001   TYPE CO: STOCK
   99 HIGH ST, BOSTON, MA, 02105
      S C AUTHORITY HELD                FINANCIAL   CONDITION                   STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET       35,498   CAPTL            1,508   PREM INCOME       17,665
                               LIAB        29,223   SURPL            4,767   OTH INCOME         5,035
   CMNT:                                                                     B&P EXPENSE       17,452
                                                                             OTH EXPENSE        5,403
                                                                             DVDND TO PH           42
                                                                             FED/OTH TAX          ...
                                                                             NET INCOME          197-
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                    52,688    _________           ...          141   __________     _________
  ANNUITY                    119    _________           ...          ...   __________     _________
  ACC-HLTH                   ...          ...           ...          ...          ...           ...




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KNICKERBOCKER LIFE INS CO OF OHIO                  CO CODE: 36721101   TYPE CO: STOCK
   2000 AUSTIN NATL BANK TOWER, AUSTIN, TX, 78701
      S C AUTHORITY HELD               FINANCIAL   CONDITION             STATEMENT OF INCOME
   LIFE      ACC-HLTH          ASSET       27,176   CAPTL         1,100  PREM INCOME        4,641
                               LIAB        23,821   SURPL         2,255  OTH INCOME         1,957
   CMNT:                                                                 B&P EXPENSE        4,195
                                                                         OTH EXPENSE        1,510
                                                                         DVDND TO PH          255
                                                                         FED/OTH TAX          496
                                                                         NET INCOME           142
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                  5,564      ________         215           652    ________      ________
  ANNUITY               1,032      ________         ...           846    ________      ________
  ACC-HLTH                267           267         ...           ...         ...           ...




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KNIGHTS OF COLUMBUS                                CO CODE: 07080429   TYPE CO: FRATERNAL
   P O DRAWER 1670, NEW HAVEN, CT, 06507
      S C AUTHORITY HELD               FINANCIAL   CONDITION             STATEMENT OF INCOME
   LIFE      ACC-HLTH          ASSET      866,971   CAPTL           ...  PREM INCOME       93,225
                               LIAB       738,864   SURPL       128,107  OTH INCOME        81,790
   CMNT:                                                                 B&P EXPENSE       95,769
                                                                         OTH EXPENSE       37,805
                                                                         DVDND TO PH       26,797
                                                                         FED/OTH TAX          ...
                                                                         NET INCOME        14,644
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                288,730      ________      47,400        44,401    ________      ________
  ANNUITY                 ...      ________         ...           ...    ________      ________
  ACC-HLTH                ...           ...         ...           ...         ...           ...




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LAFAYETTE LIFE INS CO                              CO CODE: 15610802   TYPE CO: MUTUAL
   2203 S 18TH ST, LAFAYETTE, IN, 47902
      S C AUTHORITY HELD               FINANCIAL   CONDITION             STATEMENT OF INCOME
   LIFE      ACC-HLTH          ASSET      190,202   CAPTL           ...  PREM INCOME       39,512
                               LIAB       172,844   SURPL        17,358  OTH INCOME        16,119
   CMNT:                                                                 B&P EXPENSE       32,109
                                                                         OTH EXPENSE       15,913
                                                                         DVDND TO PH        7,179
                                                                         FED/OTH TAX        1,857
                                                                         NET INCOME         1,427-
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                215,343      ________      26,843        46,686    ________      ________
  ANNUITY               8,710      ________         630         2,873    ________      ________
  ACC-HLTH                896           978           5           ...         ...           ...




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LAMAR LIFE INS CO                                      CO CODE: 25681105   TYPE CO: STOCK
  P O BOX 880, JACKSON, MS, 39205
     S C AUTHORITY HELD                   FINANCIAL    CONDITION                STATEMENT OF INCOME
  LIFE      ACC-HLTH           ASSET       200,891    CAPTL          1,556   PREM INCOME          31,807
                               LIAB        171,412    SURPL         27,923   OTH INCOME           15,519
  CMNT:                                                                      B&P EXPENSE          29,642
                                                                             OTH EXPENSE          10,424
                                                                             DVDND TO PH             155
                                                                             FED/OTH TAX           1,411
                                                                             NET INCOME            5,694
  --------------------------------------------------------------------------------------------------------
  S C BUSINESS         PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD      LOSS UNPD
 LIFE                    144,298     _________         1,173        24,989   __________     __________
 ANNUITY                   9,212     _________           ...        11,467   __________     __________
 ACC-HLTH                 13,786        13,786           ...         4,530        4,530            ...





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LAWYERS TITLE INS CORP                                 CO CODE: 47480401   TYPE CO: STOCK
  P O BOX 27567, RICHMOND, VA, 23261
     S C AUTHORITY HELD                   FINANCIAL    CONDITION                STATEMENT OF INCOME
  TITLE                        ASSET       109,662    CAPTL          5,312   PREM EARNED          63,471
                               LIAB         58,311    SURPL         46,039   INVT INCOME           6,128
  CMNT:                                                                      OTH INCOME           24,905
                                                                             UWTE DEDUCT          83,566
                                                                             DVDND TO PH             ...
                                                                             FED/OTH TAX           3,110
                                                                             NET INCOME            7,828
  --------------------------------------------------------------------------------------------------------
  S C BUSINESS         PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD      LOSS UNPD
 FIRE/ALD LNS                ...           ...           ...           ...          ...            ...
 ALL HOMEOWNERS              ...           ...           ...           ...          ...            ...
 COMMERCIAL(MP)              ...           ...           ...           ...          ...            ...
 MARINE                      ...           ...           ...           ...          ...            ...
 ACCIDENT-HLTH               ...           ...           ...           ...          ...            ...
 WORKMENS COMP               ...           ...           ...           ...          ...            ...
 LIAB NOT AUTO               ...           ...           ...           ...          ...            ...
 AUTO LIAB                   ...           ...           ...           ...          ...            ...
 AUTO PHY DMG                ...           ...           ...           ...          ...            ...
 AIRCRAFT (AP)               ...           ...           ...           ...          ...            ...
 FIDELITY/SURTY              ...           ...           ...           ...          ...            ...
 OTH CASUALTY                ...           ...           ...           ...          ...            ...
 MGT GUARANTY                ...           ...           ...           ...          ...            ...
 TITLE                 1,199,494     1,130,663           ...        38,077      117,077            ...
 ALL OTHER                   ...           ...           ...           ...          ...            ...
 TTL SC BUS            1,199,494     1,130,663           ...        38,077      117,077            ...
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LIBERTY LIFE ASSURANCE CO OF BOSTON                    CO CODE: 22731109   TYPE CO: STOCK
  175 BERKELEY ST, BOSTON, MA, 02117
     S C AUTHORITY HELD                   FINANCIAL    CONDITION                STATEMENT OF INCOME
  LIFE      ACC-HLTH           ASSET       104,625    CAPTL          1,100   PREM INCOME          32,756
                               LIAB         84,938    SURPL         18,587   OTH INCOME            9,405
  CMNT:                                                                      B&P EXPENSE          26,356
                                                                             OTH EXPENSE           7,744
                                                                             DVDND TO PH           2,138
                                                                             FED/OTH TAX           1,309
                                                                             NET INCOME            4,614
  --------------------------------------------------------------------------------------------------------
  S C BUSINESS         PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD      LOSS UNPD
 LIFE                    126,223     _________         4,613        26,632   __________     __________
 ANNUITY                     ...     _________           ...           ...   __________     __________
 ACC-HLTH              1,005,850     1,005,850           ...       946,295    1,039,541        415,354





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LIBERTY LIFE INS CO                                       CO CODE: 41191001   TYPE CO: STOCK
   P O BOX 789, GREENVILLE, SC, 29602
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH             ASSET      492,972   CAPTL        9,920   PREM INCOME      111,645
                                  LIAB       432,288   SURPL       50,764   OTH INCOME        31,374
   CMNT:                                                                    B&P EXPENSE       76,525
                                                                            OTH EXPENSE       45,264
                                                                            DVDND TO PH          595
                                                                            FED/OTH TAX        4,300
                                                                            NET INCOME        16,335
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                41,230,690    __________        266,930     15,671,085    __________   __________
  ANNUITY                438,313    __________            ...        601,109    __________   __________
  ACC-HLTH            16,643,890    16,526,658            ...     12,093,960    12,299,322          ...




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LIBERTY MORTGAGE INS CORP                                  CO CODE: 36731112   TYPE CO: STOCK
   P O BOX 36165, CINCINNATI, OH, 45236
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
   CASUALTY                       ASSET         ...   CAPTL          ...   PREM EARNED           ...
                                  LIAB          ...   SURPL          ...   INVT INCOME           ...
   CMNT: WITHDREW FROM SOUTH CAROLINA MARCH 26, 1979 AS THE RESULT OF      OTH INCOME            ...
         MERGER INTO AN UNLICENSED COMPANY. THE COMPANY WAS                UWTE DEDUCT           ...
         SUBSEQUENTLY RELICENSED AS A WISCONSIN COMPANY UNDER THE          DVDND TO PH           ...
         SAME NAME APRIL 1, 1979.                                          FED/OTH TAX           ...
                                                                           NET INCOME            ...
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS               ...           ...            ...            ...           ...          ...
  ALL HOMEOWNERS             ...           ...            ...            ...           ...          ...
  COMMERCIAL(MP)             ...           ...            ...            ...           ...          ...
  MARINE                     ...           ...            ...            ...           ...          ...
  ACCIDENT-HLTH              ...           ...            ...            ...           ...          ...
  WORKMENS COMP              ...           ...            ...            ...           ...          ...
  LIAB NOT AUTO              ...           ...            ...            ...           ...          ...
  AUTO LIAB                  ...           ...            ...            ...           ...          ...
  AUTO PHY DMG               ...           ...            ...            ...           ...          ...
  AIRCRAFT (AP)              ...           ...            ...            ...           ...          ...
  FIDELITY/SURTY             ...           ...            ...            ...           ...          ...
  OTH CASUALTY               ...           ...            ...            ...           ...          ...
  MGT GUARANTY               ...           ...            ...            ...           ...          ...
  TITLE                      ...           ...            ...            ...           ...          ...
  ALL OTHER                  ...           ...            ...            ...           ...          ...
  TTL SC BUS                 ...           ...            ...            ...           ...          ...
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LIBERTY MORTGAGE INSURANCE CORPORATION                     CO CODE: 50790403   TYPE CO: STOCK
   P.O. BOX 7066, MADISON, WI, 53707
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
   CASUALTY                       ASSET      20,568   CAPTL        1,250   PREM EARNED         3,288
                                  LIAB       15,080   SURPL        4,238   INVT INCOME           199
   CMNT: LICENSED APRIL 1, 1979. THE "OLD" LIBERTY MORTGAGE INSURANCE      OTH INCOME            ...
         CORPORATION (AN OHIO CORPORATION) WITHDREW FROM SOUTH             UWTE DEDUCT         1,685
         CAROLINA WHEN IT MERGED INTO AN UNLICENSED COMPANY. THE           DVOND TO PH           ...
         COMPANY WAS RELICENSED AS A WISCONSIN CORPORATION ON JANUARY      FED/OTH TAX         1,633
         7, 1980 RETROACTIVELY TO APRIL 1, 1979.                           NET INCOME            169
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS               ...           ...            ...            ...           ...          ...
  ALL HOMEOWNERS             ...           ...            ...            ...           ...          ...
  COMMERCIAL(MP)             ...           ...            ...            ...           ...          ...
  MARINE                     ...           ...            ...            ...           ...          ...
  ACCIDENT-HLTH              ...           ...            ...            ...           ...          ...
  WORKMENS COMP              ...           ...            ...            ...           ...          ...
  LIAB NOT AUTO              ...           ...            ...            ...           ...          ...
  AUTO LIAB                  ...           ...            ...            ...           ...          ...
  AUTO PHY DMG               ...           ...            ...            ...           ...          ...
  AIRCRAFT (AP)              ...           ...            ...            ...           ...          ...
  FIDELITY/SURTY             ...           ...            ...            ...           ...          ...
  OTH CASUALTY               ...           ...            ...            ...           ...          ...
  MGT GUARANTY            11,750        15,379            ...            ...           ...          ...
  TITLE                      ...           ...            ...            ...           ...          ...
  ALL OTHER                  ...           ...            ...            ...           ...          ...
  TTL SC BUS              11,750        15,379            ...            ...           ...          ...
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LIBERTY MUTUAL FIRE INS CO                            CO CODE: 22190404   TYPE CO: MUTUAL
   175 BERKELEY ST, BOSTON, MA, 02117
       S C AUTHORITY HELD                  FINANCIAL   CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET     552,089   CAPTL          ...    PREM EARNED      267,438
   SURETY   MARINE             LIAB      439,016   SURPL      113,073    INVT INCOME       27,779
   CMNT:                                                                 OTH INCOME           401
                                                                         UWTE DEDUCT      257,583
                                                                         DVDND TO PH       17,581
                                                                         FED/OTH TAX        4,511
                                                                         NET INCOME        15,943
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS          101,311        81,054        11,487         46,542        47,133         3,453
  ALL HOMEOWNERS        337,884       319,839           ...        151,576       214,633        67,834
  COMMERCIAL(MP)        221,945       191,625           ...        138,258       188,973        70,305
  MARINE                105,086       103,767           ...         78,517       129,532        83,033
  ACCIDENT-HLTH             ...           ...           ...            ...           ...           ...
  WORKMENS COMP      16,090,437    16,280,438     1,786,744      7,503,614    11,200,885    11,951,649
  LIAB NOT AUTO           7,023        32,081           ...            ...           ...           ...
  AUTO LIAB           1,719,332     1,518,221           ...        861,295     1,207,398     1,140,967
  AUTO PHY DMG          754,292       664,332           ...        482,764       484,978        41,624
  AIRCRAFT (AP)             ...           ...           ...            ...           ...           ...
  FIDELITY/SURTY            ...           ...           ...            ...           ...           ...
  OTH CASUALTY              ...           ...           ...            ...           ...           ...
  MGT GUARANTY              ...           ...           ...            ...           ...           ...
  TITLE                     ...           ...           ...            ...           ...           ...
  ALL OTHER                 ...           ...           ...            ...           ...           ...
  TTL SC BUS         19,337,310    19,191,357     1,798,231      9,262,566    13,473,532    13,358,865
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LIBERTY MUTUAL INS CO                                 CO CODE: 22200501   TYPE CO: MUTUAL
   175 BERKELEY ST, BOSTON, MA, 02117
       S C AUTHORITY HELD                  FINANCIAL   CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET   4,890,787   CAPTL          ...    PREM EARNED    2,406,945
   SURETY   MARINE             LIAB    4,009,714   SURPL      881,073    INVT INCOME      262,092
   CMNT:                                                                 OTH INCOME         3,501
                                                                         UWTE DEDUCT    2,318,171
                                                                         DVDND TO PH      158,233
                                                                         FED/OTH TAX       51,599
                                                                         NET INCOME       144,535
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS            3,544         2,327           ...            245           231           ...
  ALL HOMEOWNERS            ...           ...           ...            ...           ...           ...
  COMMERCIAL(MP)        330,209       293,863        21,197         79,866       121,848       185,756
  MARINE                163,743       159,550           ...         74,341        90,819        74,263
  ACCIDENT-HLTH         309,766       311,426           ...        392,900       343,002       146,188
  WORKMENS COMP       7,932,891     8,027,541       409,298      4,152,163     6,472,987     9,546,062
  LIAB NOT AUTO       3,609,784     3,261,138           ...      1,598,181     1,519,791     5,168,475
  AUTO LIAB           2,272,432     2,432,981           ...      1,694,994     1,427,516     2,305,610
  AUTO PHY DMG          829,519       824,877           ...        576,505       595,879       110,151
  AIRCRAFT (AP)          40,083        39,641           ...         54,515        54,515           ...
  FIDELITY/SURTY         46,829        44,735           ...        186,849       224,219        88,441
  OTH CASUALTY           26,779        28,799           ...          2,697        4,000-         4,043
  MGT GUARANTY              ...           ...           ...            ...           ...           ...
  TITLE                     ...           ...           ...            ...           ...           ...
  ALL OTHER                 ...           ...           ...            ...           ...           ...
  TTL SC BUS         15,565,579    15,426,878       430,495      8,813,256    10,846,807    17,628,949
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LIBERTY NATIONAL LIFE INS CO                          CO CODE: 01720703   TYPE CO: STOCK
   P O BOX 2612, BIRMINGHAM, AL, 35202
       S C AUTHORITY HELD                  FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET   1,525,993   CAPTL       37,863    PREM INCOME      271,822
                               LIAB    1,273,781   SURPL      214,349    OTH INCOME       105,025
   CMNT:                                                                 B&P EXPENSE      184,618
                                                                         OTH EXPENSE      125,152
                                                                         DVDND TO PH           81
                                                                         FED/OTH TAX       19,006
                                                                         NET INCOME        47,990
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                  244,759    ----------           163        206,228    ----------    ----------
  ANNUITY                   ...    ----------           ...            ...    ----------    ----------
  ACC-HLTH               48,171        48,459           ...          2,030         1,324           ...
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LIFE AND CASUALTY INS CO OF TENNESSEE                  CO CODE: 43671203   TYPE CO: STOCK
   LIFE AND CASUALTY TOWER, NASHVILLE, TN, 37219
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE     ACC-HLTH             ASSET     909,842   CAPTL        22,680   PREM INCOME     121,967
                                 LIAB      799,026   SURPL        88,136   OTH INCOME       69,943
   CMNT:                                                                   B&P EXPENSE      98,074
                                                                           OTH EXPENSE      65,591
                                                                           DVDND TO PH          38
                                                                           FED/OTH TAX       7,936
                                                                           NET INCOME       20,271
   --------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                 3,579,147     _________        95,081    1,365,082    __________    __________
  ANNUITY                162,343     _________           ...       55,173    __________    __________
  ACC-HLTH               952,113       938,023           ...      584,614       570,608           ...



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LIFE INS CO OF ALABAMA                                 CO CODE: 01541102   TYPE CO: STOCK
   P O BOX 349, GADSDEN, AL, 35902
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE     ACC-HLTH             ASSET      37,774   CAPTL         1,128   PREM INCOME      17,328
                                 LIAB       34,960   SURPL         1,686   OTH INCOME        2,702
   CMNT:                                                                   B&P EXPENSE       9,624
                                                                           OTH EXPENSE       9,680
                                                                           DVDND TO PH         238
                                                                           FED/OTH TAX         ...
                                                                           NET INCOME          488
   --------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                   323,557     _________        13,442       74,142    __________    __________
  ANNUITY                 34,481     _________           ...        2,466    __________    __________
  ACC-HLTH                83,899        83,899           ...       27,816        27,750         5,334



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LIFE INS CO OF CALIFORNIA                              CO CODE: 05681106   TYPE CO: STOCK
   P O BOX 2700, LA JOLLA, CA, 92038
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE     ACC-HLTH             ASSET     198,096   CAPTL         1,500   PREM INCOME      16,557
                                 LIAB      183,020   SURPL        13,576   OTH INCOME       29,824
   CMNT:                                                                   B&P EXPENSE      32,038
                                                                           OTH EXPENSE      14,081
                                                                           DVDND TO PH          31
                                                                           FED/OTH TAX         ...
                                                                           NET INCOME          231
   --------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                   233,785     _________           ...      284,048    __________    __________
  ANNUITY                    ...     _________           ...          ...    __________    __________
  ACC-HLTH                   ...           ...           ...          ...           ...           ...



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LIFE INS CO OF CINCINNATI THE                          CO CODE: 36770104   TYPE CO: STOCK
  11295 PRINCETON PIKE, CINCINNATI, OH, 45214
     S C AUTHORITY HELD                    FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE                        ASSET          8,520   CAPTL        1,200   PREM INCOME         4,657
                               LIAB           5,600   SURPL        1,720   OTH INCOME            612
   CMNT:                                                                   B&P EXPENSE         3,064
                                                                           OTH EXPENSE         2,248
                                                                           DVDND TO PH           ...
                                                                           FED/OTH TAX           ...
                                                                           NET INCOME            43-
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                       45    _________           ...            ...   __________   __________
  ANNUITY                   ...    _________           ...            ...   __________   __________
  ACC-HLTH                  ...          ...           ...            ...          ...          ...




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LIFE INS CO OF GEORGIA                                 CO CODE: 11200401   TYPE CO: STOCK
  LIFE OF GEORGIA TOWER, ATLANTA, GA, 30308
     S C AUTHORITY HELD                    FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET        905,377   CAPTL       15,000   PREM INCOME       175,553
                               LIAB         777,870   SURPL      112,507   OTH INCOME         94,572
   CMNT:                                                                   B&P EXPENSE       240,776
                                                                           OTH EXPENSE           ...
                                                                           DVDND TO PH           ...
                                                                           FED/OTH TAX         9,990
                                                                           NET INCOME         19,359
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE               20,875,908    _________           ...      7,236,979   __________   __________
  ANNUITY               165,773    _________           ...         81,516   __________   __________
  ACC-HLTH            5,237,316    5,220,973           ...      2,204,016   2,256,396           ...




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LIFE INS CO OF NEW HAMPSHIRE                           CO CODE: 39790102   TYPE CO: STOCK
  P O BOX 667, WILMINGTON, DE, 19899
     S C AUTHORITY HELD                    FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET         21,163   CAPTL        2,500   PREM INCOME        10,075
                               LIAB          13,308   SURPL        5,355   OTH INCOME          1,810
   CMNT: LICENSED JANUARY 9, 1979.                                         B&P EXPENSE         7,988
                                                                           OTH EXPENSE         3,415
                                                                           DVDND TO PH           ...
                                                                           FED/OTH TAX           ...
                                                                           NET INCOME            482
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                      487    _________           ...            ...   __________   __________
  ANNUITY                   ...    _________           ...            ...   __________   __________
  ACC-HLTH                  ...          ...           ...            ...          ...          ...




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LIFE INS CO OF NORTH AMERICA                          CO CODE: 39570701   TYPE CO: STOCK
   P O BOX 7728, PHILADELPHIA, PA, 19101
      S C AUTHORITY HELD              FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE     V-ANNTY  ACC-HLTH  ASSET    617,385    CAPTL        2,010   PREM INCOME      295,049
                               LIAB     444,951    SURPL      170,424   OTH INCOME        31,554
   CMNT:                                                                B&P EXPENSE      230,152
                                                                        OTH EXPENSE       65,684
                                                                        DVDND TO PH          471
                                                                        FED/OTH TAX        5,689
                                                                        NET INCOME        24,607
   ------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                 730,093    ---------       739          185,083     ---------    ---------
  ANNUITY              158,539    ---------       ...           96,876     ---------    ---------
  ACC-HLTH           1,255,233    1,183,670       ...          975,397     1,064,305       ...

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LIFE INS CO OF THE SOUTHWEST                          CO CODE: 44761106   TYPE CO: STOCK
   P O BOX 47421, DALLAS, TX, 75247
      S C AUTHORITY HELD              FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET    100,996    CAPTL        1,100   PREM INCOME       59,913
                               LIAB      86,161    SURPL       13,735   OTH INCOME         7,358
   CMNT:                                                                B&P EXPENSE       52,896
                                                                        OTH EXPENSE       10,316
                                                                        DVDND TO PH           46
                                                                        FED/OTH TAX          765
                                                                        NET INCOME         3,248
   ------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                   1,384    ---------       ...              ...     ---------    ---------
  ANNUITY                  ...    ---------       ...              ...     ---------    ---------
  ACC-HLTH               1,247        1,247       ...            1,059           892       ...

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LIFE INS CO OF VIRGINIA                               CO CODE: 47080430   TYPE CO: STOCK
   PO BOX 27601, RICHMOND, VA, 23261
      S C AUTHORITY HELD              FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET  1,377,815    CAPTL       17,582   PREM INCOME      164,869
                               LIAB   1,212,145    SURPL      148,088   OTH INCOME       100,627
   CMNT:                                                                B&P EXPENSE      150,664
                                                                        OTH EXPENSE       74,235
                                                                        DVDND TO PH            1
                                                                        FED/OTH TAX       10,400
                                                                        NET INCOME        30,196
   ------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE               8,639,801    ---------       ...        5,565,256     ---------    ---------
  ANNUITY              733,580    ---------       ...          411,634     ---------    ---------
  ACC-HLTH           3,128,583    3,057,151       ...        1,594,035     1,655,237       ...

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LIFE INVESTORS INS CO OF AMERICA                     CO CODE: 16720202   TYPE CO: STOCK
   P O BOX 1447, CEDAR RAPIDS, IA, 52406
       S C AUTHORITY HELD              FINANCIAL   CONDITION             STATEMENT OF INCOME
   LIFE     V-ANNTY ACC-HLTH   ASSET      322,442   CAPTL         1,503  PREM INCOME     109,068
                               LIAB       286,544   SURPL        34,395  OTH INCOME       39,477
   CMNT:                                                                 B&P EXPENSE      86,851
                                                                         OTH EXPENSE      53,885
                                                                         DVDND TO PH       1,321
                                                                         FED/OTH TAX         311
                                                                         NET INCOME        6,177
   -------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD  LOSS INCRD     LOSS UNPD
  LIFE                 78,389   ----------       605          23,013    ----------    ----------
  ANNUITY               3,675   ----------       ...             ...    ----------    ----------
  ACC-HLTH            603,181     600,096        ...         269,758      291,177          ...
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LIFE OF AMERICA INS CORP OF BOSTON                   CO CODE: 22770802   TYPE CO: STOCK
   40 BROAD ST, BOSTON, MA, 02109
       S C AUTHORITY HELD              FINANCIAL   CONDITION             STATEMENT OF INCOME
   LIFE                        ASSET        9,372   CAPTL         1,048  PREM INCOME       2,496
                               LIAB         7,626   SURPL           698  OTH INCOME          602
   CMNT: DELETED ACCIDENT AND HEALTH AUTHORITY APRIL 1, 1979.            B&P EXPENSE       1,865
                                                                         OTH EXPENSE       1,134
                                                                         DVDND TO PH         ...
                                                                         FED/OTH TAX         ...
                                                                         NET INCOME           99
   -------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD  LOSS INCRD     LOSS UNPD
  LIFE                  7,862   ----------       ...           7,729    ----------    ----------
  ANNUITY                 ...   ----------       ...             ...    ----------    ----------
  ACC-HLTH                ...        ...         ...             ...        ...            ...
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LIFE OF MID-AMERICA INS CO                           CO CODE: 16781209   TYPE CO: STOCK
   P O BOX 1010, DUBUQUE, IA, 52001
       S C AUTHORITY HELD              FINANCIAL   CONDITION             STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET       18,692   CAPTL         1,200  PREM INCOME       4,028
                               LIAB        14,751   SURPL         2,741  OTH INCOME        2,564
   CMNT:                                                                 B&P EXPENSE       3,881
                                                                         OTH EXPENSE       2,306
                                                                         DVDND TO PH         ...
                                                                         FED/OTH TAX         ...
                                                                         NET INCOME          405
   -------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD  LOSS INCRD     LOSS UNPD
  LIFE                    338   ----------       ...             ...    ----------    ----------
  ANNUITY                 ...   ----------       ...             ...    ----------    ----------
  ACC-HLTH                143        130         ...             ...        ...            ...
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LINCOLN AMERICAN LIFE INS CO                               CO CODE: 43750101   TYPE CO: STOCK
  P O BOX 3250, MEMPHIS, TN, 38103
     S C AUTHORITY HELD                   FINANCIAL   CONDITION                 STATEMENT OF INCOME
  LIFE      ACC-HLTH           ASSET        99,346    CAPTL         1,100   PREM INCOME       24,345
                               LIAB         91,096    SURPL         7,150   OTH INCOME         7,176
  CMNT:                                                                     B&P EXPENSE       22,657
                                                                            OTH EXPENSE        8,200
                                                                            DVDND TO PH          429
                                                                            FED/OTH TAX          ...
                                                                            NET INCOME           235
  ------------------------------------------------------------------------------------------------
  S C BUSINESS          PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD   LOSS UNPD
 LIFE                      22,273     _________           714        12,342   __________   _________
 ANNUITY                    4,888     _________           ...           ...   __________   _________
 ACC-HLTH                  10,172         9,973           ...        11,197       10,348         ...
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LINCOLN LIBERTY LIFE INS CO                                CO CODE: 28750102   TYPE CO: STOCK
  113 NORTH 11TH ST, LINCOLN, NE, 68508
     S C AUTHORITY HELD                   FINANCIAL   CONDITION                 STATEMENT OF INCOME
  LIFE      ACC-HLTH           ASSET       148,636    CAPTL         1,743   PREM INCOME       19,083
                               LIAB        127,668    SURPL        19,225   OTH INCOME        10,323
  CMNT:                                                                     B&P EXPENSE       14,098
                                                                            OTH EXPENSE        6,028
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX        2,449
                                                                            NET INCOME         6,831
  ------------------------------------------------------------------------------------------------
  S C BUSINESS          PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD   LOSS UNPD
 LIFE                       4,350     _________           ...         1,798   __________   _________
 ANNUITY                      ...     _________           ...           ...   __________   _________
 ACC-HLTH                      82            89           ...         1,575          781         ...
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LINCOLN NATIONAL LIFE INS CO                               CO CODE: 15370201   TYPE CO: STOCK
  1300 S CLINTON ST, FORT WAYNE, IN, 46801
     S C AUTHORITY HELD                   FINANCIAL   CONDITION                 STATEMENT OF INCOME
  LIFE      V-ANNTY  ACC-HLTH  ASSET     4,730,167    CAPTL        25,000   PREM INCOME      963,591
                               L'AB      4,463,987    SURPL       241,180   OTH INCOME       681,891
  CMNT:                                                                     B&P EXPENSE    1,290,386
                                                                            OTH EXPENSE      221,125
                                                                            DVDND TO PH       30,446
                                                                            FED/OTH TAX       51,343
                                                                            NET INCOME        52,182
  ------------------------------------------------------------------------------------------------
  S C BUSINESS          PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD   LOSS UNPD
 LIFE                   4,153,955     _________       264,719     1,834,954   __________   _________
 ANNUITY                   72,272     _________         5,052        85,852   __________   _________
 ACC-HLTH               3,295,559     3,290,748           ...     2,554,391    2,559,214         ...
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LITITZ MUTUAL INS CO                                  CO CODE: 39660902   TYPE CO: MUTUAL
   P O BOX 347, LITITZ, PA, 17543
     S C AUTHORITY HELD              FINANCIAL    CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET      23,978   CAPTL          ...   PREM EARNED      10,991
                                LIAB        9,722   SURPL       14,256   INVT INCOME       1,259
   CMNT:                                                                 OTH INCOME            6
                                                                         UWTE DEDUCT      10,017
                                                                         DVDND TO PH          27
                                                                         FED/OTH TAX         602
                                                                         NET INCOME        1,610
   ------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS           88,928        79,144          ...        69,999        9,488        1,249
  ALL HOMEOWNERS        594,109       602,149          ...       208,602      192,279       32,394
  COMMERCIAL(MP)         94,463        96,339          ...        12,345       13,649        2,694
  MARINE                  5,075         5,259          ...         2,535        2,248          171
  ACCIDENT-HLTH             ...           ...          ...           ...          ...          ...
  WORKMENS COMP             ...           ...          ...           ...          ...          ...
  LIAB NOT AUTO          24,025        21,483          ...           ...          57-          841
  AUTO LIAB                 ...           ...          ...           ...          ...          ...
  AUTO PHY DMG              ...           ...          ...           ...          ...          ...
  AIRCRAFT (AP)             ...           ...          ...           ...          ...          ...
  FIDELITY/SURTY            ...           ...          ...           ...          ...          ...
  OTH CASUALTY              459           336          ...           114          114          ...
  MGT GUARANTY              ...           ...          ...           ...          ...          ...
  TITLE                     ...           ...          ...           ...          ...          ...
  ALL OTHER                 ...           ...          ...           ...          ...          ...
  TTL SC BUS            807,059       804,710          ...       293,595      217,721       37,349
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LLOYDS NEW YORK                                       CO CODE: 33160801   TYPE CO: MUTUAL
   ONE WORLD TRADE CENTER, NEW YORK, NY, 10048
     S C AUTHORITY HELD              FINANCIAL    CONDITION                STATEMENT OF INCOME
   PROPERTY MARINE              ASSET       4,967   CAPTL          ...   PREM EARNED         367
                                LIAB        1,112   SURPL        3,855   INVT INCOME         280
   CMNT:                                                                 OTH INCOME           27
                                                                         UWTE DEDUCT          23-
                                                                         DVDND TO PH         ...
                                                                         FED/OTH TAX         253
                                                                         NET INCOME          444
   ------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS          237,421       252,481          ...       578,430      535,247        4,934
  ALL HOMEOWNERS            ...           ...          ...           ...          ...          ...
  COMMERCIAL(MP)            ...           ...          ...           ...          ...          ...
  MARINE                 54,341        52,040          ...        47,484       30,462        2,251
  ACCIDENT-HLTH             ...           ...          ...           ...          ...          ...
  WORKMENS COMP             ...           ...          ...           ...          ...          ...
  LIAB NOT AUTO             ...           ...          ...           ...          ...          ...
  AUTO LIAB                 ...           ...          ...           ...          ...          ...
  AUTO PHY DMG              ...           ...          ...           ...          ...          ...
  AIRCRAFT (AP)             ...           ...          ...           ...          ...          ...
  FIDELITY/SURTY            ...           ...          ...           ...          ...          ...
  OTH CASUALTY              ...           ...          ...           ...          ...          ...
  MGT GUARANTY              ...           ...          ...           ...          ...          ...
  TITLE                     ...           ...          ...           ...          ...          ...
  ALL OTHER                 ...           ...          ...           ...          ...          ...
  TTL SC BUS            291,762       304,521          ...       625,914      565,709        7,185
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LONDON ASSURANCE (U S BRANCH)                         CO CODE: 33080432   TYPE CO: STOCK
   51 JOHN F KENNEDY PARKWAY, SHORT HILLS, NJ, 07078
     S C AUTHORITY HELD              FINANCIAL    CONDITION                STATEMENT OF INCOME
   PROPERTY MARINE              ASSET      90,221   CAPTL        1,263   PREM EARNED      37,864
                                LIAB       62,932   SURPL       26,026   INVT INCOME       4,768
   CMNT:                                                                 OTH INCOME           28-
                                                                         UWTE DEDUCT      37,873
                                                                         DVDND TO PH         290
                                                                         FED/OTH TAX       1,167
                                                                         NET INCOME        3,274
   ------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...           ...          ...           ...          ...          ...
  ALL HOMEOWNERS            ...           ...          ...           ...          ...          ...
  COMMERCIAL(MP)            ...           ...          ...           ...          ...          ...
  MARINE                    ...           ...          ...           ...          ...          ...
  ACCIDENT-HLTH             ...           ...          ...           ...          ...          ...
  WORKMENS COMP             ...           ...          ...           ...          ...          ...
  LIAB NOT AUTO             ...           ...          ...           ...          ...          ...
  AUTO LIAB                 ...           ...          ...           ...          ...          ...
  AUTO PHY DMG              ...           ...          ...           ...          ...          ...
  AIRCRAFT (AP)             ...           ...          ...           ...          ...          ...
  FIDELITY/SURTY            ...           ...          ...           ...          ...          ...
  OTH CASUALTY              ...           ...          ...           ...          ...          ...
  MGT GUARANTY              ...           ...          ...           ...          ...          ...
  TITLE                     ...           ...          ...           ...          ...          ...
  ALL OTHER                 ...           ...          ...           ...          ...          ...
  TTL SC BUS                ...           ...          ...           ...          ...          ...
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LONDON GUARANTEE & ACCIDENT CO OF NY                    CO CODE: 08771211   TYPE CO: STOCK
   80 MAIDEN LN, NEW YORK, NY, 10038
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET       88,659   CAPTL        2,400   PREM EARNED       41,486
   SURETY   MARINE             LIAB        63,325   SURPL       22,934   INVT INCOME        4,571
   CMNT:                                                                 OTH INCOME            39-
                                                                         UWTE DEDUCT       42,443
                                                                         DVDND TO PH          163
                                                                         FED/OTH TAX          225
                                                                         NET INCOME         3,187
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...           ...          ...           ...           ...          ...
  ALL HOMEOWNERS            ...           ...          ...           ...           ...          ...
  COMMERCIAL(MP)            ...           ...          ...           ...           ...          ...
  MARINE                    ...           ...          ...           ...           ...          ...
  ACCIDENT-HLTH             ...           ...          ...           ...           ...          ...
  WORKMENS COMP             ...           ...          ...           ...           ...          ...
  LIAB NOT AUTO             ...           ...          ...           ...           ...          ...
  AUTO LIAB                 ...           ...          ...           ...           ...          ...
  AUTO PHY DMG              ...           ...          ...           ...           ...          ...
  AIRCRAFT (AP)             ...           ...          ...           ...           ...          ...
  FIDELITY/SURTY            ...           ...          ...           ...           ...          ...
  OTH CASUALTY            7,217         3,909          ...          137-           586          723
  MGT GUARANTY              ...           ...          ...           ...           ...          ...
  TITLE                     ...           ...          ...           ...           ...          ...
  ALL OTHER                 ...           ...          ...           ...           ...          ...
  TTL SC BUS              7,217         3,909          ...          137-           586          723
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LONE STAR LIFE INS CO                                   CO CODE: 44681107   TYPE CO: STOCK
   P O BOX 35047, DALLAS, TX, 75235
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET      107,330   CAPTL        1,566   PREM INCOME       48,074
                               LIAB        86,954   SURPL       18,810   OTH INCOME        16,480
   CMNT:                                                                 B&P EXPENSE       32,360
                                                                         OTH EXPENSE       27,714
                                                                         DVDND TO PH          ...
                                                                         FED/OTH TAX          ...
                                                                         NET INCOME         4,480
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                  172,346     ---------          ...        50,514     ---------    ---------
  ANNUITY                24,600     ---------          ...           ...     ---------    ---------
  ACC-HLTH              546,055       542,989          ...       155,517       200,172          ...




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LOYAL AMERICAN LIFE INS CO                              CO CODE: 01640103   TYPE CO: STOCK
   P O BOX 6407, MOBILE, AL, 36606
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET       48,740   CAPTL        1,011   PREM INCOME       18,837
                               LIAB        41,547   SURPL        6,182   OTH INCOME         2,846
   CMNT:                                                                 B&P EXPENSE       13,742
                                                                         OTH EXPENSE        7,473
                                                                         DVDND TO PH           72
                                                                         FED/OTH TAX          ...
                                                                         NET INCOME           396
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                  355,851     ---------       13,794       118,292     ---------    ---------
  ANNUITY                   ...     ---------          ...           ...     ---------    ---------
  ACC-HLTH               42,215        41,162          ...         9,339        11,783        2,444




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LUMBER MUTUAL INS CO — CO CODE: 22111001 — TYPE CO: MUTUAL

45 WILLIAM ST WELLESLEY OFF PK, WELLESLEY, MA, 02181

S C AUTHORITY HELD		FINANCIAL	CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE	ASSET	39,533	CAPTL	...	PREM EARNED	14,995
	LIAB	26,758	SURPL	12,775	INVT INCOME	2,059
CMNT:					OTH INCOME	37
					UWTE DEDUCT	13,177
					DVDND TO PH	869
					FED/OTH TAX	1,125
					NET INCOME	1,920

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	234,353	238,495	28,735	316,754	316,753	...
ALL HOMEOWNERS	11,724	41,340	...	44,688	29,936	2,591
COMMERCIAL(MP)	70,622	45,260	4,396	581	6,760	7,652
MARINE	5,524	6,938	407	1,946	2,346-	11,000
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	1,376	1,989	...	...	...	40
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	623-	623-	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	617	675	...	...	252	250
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	324,216	334,697	33,538	363,346	350,732	21,533

LUMBERMENS MUTUAL CASUALTY CO — CO CODE: 14200601 — TYPE CO: MUTUAL

LONG GROVE, IL, 60049

S C AUTHORITY HELD		FINANCIAL	CONDITION		STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET	1,683,691	CAPTL	...	PREM EARNED	692,149
SURETY MARINE	LIAB	1,132,742	SURPL	550,949	INVT INCOME	95,170
CMNT:					OTH INCOME	268
					UWTE DEDUCT	702,954
					DVDND TO PH	29,916
					FED/OTH TAX	888
					NET INCOME	53,829

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	9,213	17,803	390	556	4,156	3,600
ALL HOMEOWNERS	14,095	13,885	14	1,316	1,399	435
COMMERCIAL(MP)	462,158	475,899	14,006	85,000	84,160	30,268
MARINE	27,031	35,353	...	15,189	22,043	8,553
ACCIDENT-HLTH	210,848	177,001	93	73,814	88,518	121,930
WORKMENS COMP	663,394	643,699	26,019	362,046	934,745	930,875
LIAB NOT AUTO	142,584	139,784	302	3,381-	20,480-	106,801
AUTO LIAB	543,412	514,532	1-	273,115	85,461	345,340
AUTO PHY DMG	189,643	187,953	...	139,838	155,382	28,487
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	332,478	227,967	...	215-	28,175	70,003
OTH CASUALTY	312,269	320,388	1,860	58-	33,165	38,407
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	2,907,125	2,754,264	42,683	947,220	1,416,724	1,684,699

LUMBERMENS MUTUAL INS CO — CO CODE: 36120801 — TYPE CO: MUTUAL

LUMBERMENS HTS, MANSFIELD, OH, 44901

S C AUTHORITY HELD		FINANCIAL	CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY	ASSET	97,476	CAPTL	...	PREM EARNED	61,786
MARINE	LIAB	70,975	SURPL	26,501	INVT INCOME	3,288
CMNT: ADDED SURETY AUTHORITY JULY 26, 1979.					OTH INCOME	280
					UWTE DEDUCT	57,019
					DVDND TO PH	303
					FED/OTH TAX	1,905
					NET INCOME	6,127

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	286,358	263,736	...	40,591	37,491	17,500
ALL HOMEOWNERS	10,684	15,396	...	33,432	8,732	9,300
COMMERCIAL(MP)	2,443,144	2,235,402	...	669,114	688,680	208,123
MARINE	5,723	6,110	...	784	784	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	92,981	83,346	...	26,156	123,385	127,506
LIAB NOT AUTO	1,668	1,376	...	...	...	...
AUTO LIAB	29,834	26,553	...	4,237	9,237	5,000
AUTO PHY DMG	13,590	11,345	...	455	1,455	1,000
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	573	573	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	2,884,555	2,643,837	...	774,769	869,764	368,429

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LUMBERMENS UNDERWRITING ALLIANCE                   CO CODE: 26130602   TYPE CO: RECIPROCAL
   US EPPERSON 2501 N MILITARY TR, BOCA RATON, FL, 33431
      S C AUTHORITY HELD               FINANCIAL   CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET    101,752   CAPTL            ...  PREM EARNED      62,014
   MARINE                       LIAB      54,972   SURPL         46,780  INVT INCOME       5,496
   CMNT:                                                                 OTH INCOME          ...
                                                                         UWTE DEDUCT      49,043
                                                                         DVDND TO PH      11,530
                                                                         FED/OTH TAX       1,541
                                                                         NET INCOME        5,396
   -------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS          657,059       576,673       107,697        32,365-       67,013-         2,096
  ALL HOMEOWNERS            ...           ...           ...            ...           ...           ...
  COMMERCIAL(MP)            ...           ...           ...            ...           ...           ...
  MARINE                 43,830        27,973         5,193            ...           46-            53
  ACCIDENT-HLTH             ...           ...           ...            ...           ...           ...
  WORKMENS COMP         232,763       232,762         2,712        165,313       115,764        63,649
  LIAB NOT AUTO           5,559         5,565            64            ...           161           556
  AUTO LIAB                304-          304-            3-            ...          298-           30-
  AUTO PHY DMG             539-          539-            6-            ...          353-           54-
  AIRCRAFT (AP)             ...           ...           ...            ...           ...           ...
  FIDELITY/SURTY            ...           ...           ...            ...           ...           ...
  OTH CASUALTY               97            97           ...            ...           ...           ...
  MGT GUARANTY              ...           ...           ...            ...           ...           ...
  TITLE                     ...           ...           ...            ...           ...           ...
  ALL OTHER                 ...           ...           ...            ...           ...           ...
  TTL SC BUS            938,465       842,227       115,657        132,948        48,215        66,270
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UTHERAN BROTHERHOOD                                CO CODE: 24531001   TYPE CO: FRATERNAL
   701 SECOND AVE SOUTH, MINNEAPOLIS, MN, 55402
      S C AUTHORITY HELD               FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET  1,535,014   CAPTL            ...  PREM INCOME     201,393
                                LIAB   1,411,419   SURPL        123,595  OTH INCOME      117,199
   CMNT:                                                                 B&P EXPENSE     186,362
                                                                         OTH EXPENSE      58,776
                                                                         DVDND TO PH      56,316
                                                                         FED/OTH TAX         ...
                                                                         NET INCOME       17,138
   -------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                  571,176     _________       183,889         42,130     _________     _________
  ANNUITY                40,463     _________         1,826          5,071     _________     _________
  ACC-HLTH               33,055        32,951         1,386         17,496        21,490           ...




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MACCABEES MUTUAL LIFE INS CO                       CO CODE: 23740401   TYPE CO: MUTUAL
   25800 NORTHWESTERN HWY, SOUTHFIELD, MI, 48075
      S C AUTHORITY HELD               FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET    347,061   CAPTL            ...  PREM INCOME     102,961
                                LIAB     337,754   SURPL          9,307  OTH INCOME       15,539
   CMNT:                                                                 B&P EXPENSE      89,455
                                                                         OTH EXPENSE      23,333
                                                                         DVDND TO PH       3,948
                                                                         FED/OTH TAX         720
                                                                         NET INCOME        1,044
   -------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                   18,633     _________         3,085         25,627     _________     _________
  ANNUITY               128,103     _________            49          2,688     _________     _________
  ACC-HLTH                7,265         8,570           ...            537           500           ...




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MAIN INS CO                                          CO CODE: 14710203   TYPE CO: STOCK
   1221 N LASALLE ST, CHICAGO, IL, 60610
       S C AUTHORITY HELD                FINANCIAL    CONDITION             STATEMENT OF INCOME
   PROPERTY CASUALTY            ASSET          ...    CAPTL          ...   PREM EARNED           ...
                                LIAB           ...    SURPL          ...   INVT INCOME           ...
   CMNT: THE CHIEF INSURANCE COMMISSIONER REVOKED THE CERTIFICATE OF       OTH INCOME            ...
         AUTHORITY MARCH 9, 1979.                                          UWTE DEDUCT           ...
                                                                           DVDND TO PH           ...
                                                                           FED/OTH TAX           ...
                                                                           NET INCOME            ...
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS               ...           ...           ...           ...           ...          ...
  ALL HOMEOWNERS             ...           ...           ...           ...           ...          ...
  COMMERCIAL(MP)             ...           ...           ...           ...           ...          ...
  MARINE                     ...           ...           ...           ...           ...          ...
  ACCIDENT-HLTH              ...           ...           ...           ...           ...          ...
  WORKMENS COMP              ...           ...           ...           ...           ...          ...
  LIAB NOT AUTO              ...           ...           ...           ...           ...          ...
  AUTO LIAB                  ...           ...           ...           ...           ...          ...
  AUTO PHY DMG               ...           ...           ...           ...           ...          ...
  AIRCRAFT (AP)              ...           ...           ...           ...           ...          ...
  FIDELITY/SURTY             ...           ...           ...           ...           ...          ...
  OTH CASUALTY               ...           ...           ...           ...           ...          ...
  MGT GUARANTY               ...           ...           ...           ...           ...          ...
  TITLE                      ...           ...           ...           ...           ...          ...
  ALL OTHER                  ...           ...           ...           ...           ...          ...
  TTL SC BUS                 ...           ...           ...           ...           ...          ...
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MAINE FIDELITY LIFE INS CO                           CO CODE: 20561002   TYPE CO: STOCK
   55 WEST ST, KEENE, NH, 03431
       S C AUTHORITY HELD                FINANCIAL    CONDITION             STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET       10,097    CAPTL        1,540   PREM INCOME         3,688
                                LIAB         6,097    SURPL        2,460   OTH INCOME          1,339
   CMNT:                                                                   B&P EXPENSE         2,377
                                                                           OTH EXPENSE         3,531
                                                                           DVDND TO PH           ...
                                                                           FED/OTH TAX           ...
                                                                           NET INCOME           881-
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                    39,500     _________           ...         1,939    __________    _________
  ANNUITY                    ...     _________           ...           ...    __________    _________
  ACC-HLTH                   198           199           ...           400           400          ...




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MANHATTAN LIFE INS CO                                CO CODE: 33560702   TYPE CO: STOCK
   111 WEST 57TH ST, NEW YORK, NY, 10019
       S C AUTHORITY HELD                FINANCIAL    CONDITION             STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET      514,929    CAPTL        6,683   PREM INCOME        99,447
                                LIAB       489,946    SURPL       18,300   OTH INCOME         35,731
   CMNT:                                                                   B&P EXPENSE        86,194
                                                                           OTH EXPENSE        27,215
                                                                           DVDND TO PH        14,156
                                                                           FED/OTH TAX         3,121
                                                                           NET INCOME          4,492
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                   609,910     _________        54,801       405,941    __________    _________
  ANNUITY                  8,472     _________           390        25,608    __________    _________
  ACC-HLTH                 4,957         4,962           ...           ...           ...          ...




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MANUFACTURERS AND MERCHANTS MUTUAL INS CO               CO CODE: 30520501   TYPE CO: MUTUAL
   42 PLEASANT ST, CONCORD, NH, 03301
      S C AUTHORITY HELD               FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET      8,344   CAPTL          ...    PREM EARNED        2,242
                                LIAB       2,181   SURPL        6,163    INVT INCOME          509
   CMNT:                                                                 OTH INCOME           ...
                                                                         UWTE DEDUCT        1,859
                                                                         DVDND TO PH          244
                                                                         FED/OTH TAX          182
                                                                         NET INCOME           466
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS            15,805       15,329          ...          384          384          ...
  ALL HOMEOWNERS          66,149       63,794          ...       41,978       40,528        2,840
  COMMERCIAL(MP)           4,105        3,344          ...          ...          ...          ...
  MARINE                   1,457        1,352           59          858          858          ...
  ACCIDENT-HLTH              ...          ...          ...          ...          ...          ...
  WORKMENS COMP              ...          ...          ...          ...          ...          ...
  LIAB NOT AUTO              ...          ...          ...          ...          ...          ...
  AUTO LIAB                  ...          ...          ...          ...          ...          ...
  AUTO PHY DMG               ...          ...          ...          ...          ...          ...
  AIRCRAFT (AP)              ...          ...          ...          ...          ...          ...
  FIDELITY/SURTY             ...          ...          ...          ...          ...          ...
  OTH CASUALTY               ...          ...          ...          ...          ...          ...
  MGT GUARANTY               ...          ...          ...          ...          ...          ...
  TITLE                      ...          ...          ...          ...          ...          ...
  ALL OTHER                  ...          ...          ...          ...          ...          ...
  TTL SC BUS              87,516       83,819           59       43,220       41,770        2,840
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MANUFACTURERS LIFE INS CO                               CO CODE: 54640202   TYPE CO: MUTUAL
   200 BLOOR ST E, TORONTO, CA, 00000
      S C AUTHORITY HELD               FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET  1,555,773   CAPTL          ...    PREM INCOME      293,774
                                LIAB   1,513,542   SURPL       42,231    OTH INCOME       124,938
   CMNT:                                                                 B&P EXPENSE      326,123
                                                                         OTH EXPENSE       78,937
                                                                         DVDND TO PH       22,262
                                                                         FED/OTH TAX        3,166-
                                                                         NET INCOME         5,444-
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                   936,511    ---------       37,409      144,344    ---------    ---------
  ANNUITY                481,060    ---------        1,069        5,327    ---------    ---------
  ACC-HLTH                 2,114        1,209          142          ...          ...          ...




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MARYLAND CASUALTY CO                                    CO CODE: 21080436   TYPE CO: STOCK
   P O BOX 1228, BALTIMORE, MD, 21203
      S C AUTHORITY HELD               FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY   ASSET  1,193,382   CAPTL        3,336    PREM EARNED      504,903
   SURETY   MARINE              LIAB     929,720   SURPL      260,326    INVT INCOME       68,786
   CMNT:                                                                 OTH INCOME           150-
                                                                         UWTE DEDUCT      537,543
                                                                         DVDND TO PH        3,196
                                                                         FED/OTH TAX        6,358-
                                                                         NET INCOME        39,158
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS           285,048      279,518          ...      112,058      148,286       67,935
  ALL HOMEOWNERS         297,849      305,962          ...      352,569      304,164       48,331
  COMMERCIAL(MP)         283,545      289,287          ...       36,134       16,315       95,144
  MARINE                 212,398      210,843          ...       42,299       45,363       66,864
  ACCIDENT-HLTH           19,876       20,881          ...       11,371       10,199        2,270
  WORKMENS COMP          945,701      921,983          ...      590,611      668,298    1,021,847
  LIAB NOT AUTO          602,296      574,171          ...      140,816      112,355      322,338
  AUTO LIAB            1,925,813    1,966,010          ...    1,059,536      949,539    1,224,265
  AUTO PHY DMG           800,622      841,255          ...      710,777      707,276      104,411
  AIRCRAFT (AP)           14,328       12,757          ...        3,938       21,178       17,652
  FIDELITY/SURTY          14,748       17,717          ...        3,784-      10,453-       3,465
  OTH CASUALTY            67,467       67,956          ...        7,889        8,828        4,251
  MGT GUARANTY               ...          ...          ...          ...          ...          ...
  TITLE                      ...          ...          ...          ...          ...          ...
  ALL OTHER                  ...          ...          ...          ...          ...          ...
  TTL SC BUS           5,469,691    5,508,340          ...    3,064,214    2,981,348    2,978,773
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MARYLAND LIFE INS CO OF BALTIMORE                    CO CODE: 21701206   TYPE CO: STOCK
   33045 HAMILTON BLVD, FARMINGTON HILLS, MI, 48018
      S C AUTHORITY HELD             FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET          ...  CAPTL          ...  PREM INCOME          ...
                                LIAB           ...  SURPL          ...  OTH INCOME           ...
   CMNT: MERGED INTO ALEXANDER HAMILTON LIFE INSURANCE COMPANY OF       B&P EXPENSE          ...
         MICHIGAN, WHICH SIMULTANEOUSLY CHANGED ITS NAME TO             OTH EXPENSE          ...
         ALEXANDER HAMILTON LIFE INSURANCE COMPANY OF AMERICA,          DVDND TO PH          ...
         JANUARY 1, 1979.                                               FED/OTH TAX          ...
                                                                        NET INCOME           ...
   ------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                      ...     ---------           ...            ...   ---------    ---------
  ANNUITY                   ...     ---------           ...            ...   ---------    ---------
  ACC-HLTH                  ...           ...           ...            ...         ...          ...




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MASSACHUSETTS BAY INS CO                             CO CODE: 22590504   TYPE CO: STOCK
   440 LINCOLN ST, WORCESTER, MA, 01605
      S C AUTHORITY HELD             FINANCIAL   CONDITION              STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET        5,388  CAPTL        1,500  PREM EARNED          ...
   MARINE                       LIAB            71  SURPL        3,817  INVT INCOME      307,886
   CMNT:                                                                OTH INCOME           ...
                                                                        UWTE DEDUCT          ...
                                                                        DVDND TO PH          ...
                                                                        FED/OTH TAX        1,428
                                                                        NET INCOME       306,458
   ------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              497           382           ...            ...          83          101
  ALL HOMEOWNERS        137,478       117,554           ...         21,066      64,878       53,563
  COMMERCIAL(MP)          4,569         2,994           ...            ...         406          406
  MARINE                  1,904         1,955           ...            335         370          206
  ACCIDENT-HLTH             ...           ...           ...            ...         ...          ...
  WORKMENS COMP          17,389         8,610           ...          2,744      14,402       11,694
  LIAB NOT AUTO             ...           ...           ...            ...         ...          ...
  AUTO LIAB                 ...           ...           ...            ...         ...          ...
  AUTO PHY DMG              ...           ...           ...            ...         ...          ...
  AIRCRAFT (AP)             ...           ...           ...            ...         ...          ...
  FIDELITY/SURTY            ...           ...           ...            ...         ...          ...
  OTH CASUALTY              ...           ...           ...            ...         ...          ...
  MGT GUARANTY              ...           ...           ...            ...         ...          ...
  TITLE                     ...           ...           ...            ...         ...          ...
  ALL OTHER                 ...           ...           ...            ...         ...          ...
  TTL SC BUS            161,837       131,495           ...         24,145      80,139       65,970
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MASSACHUSETTS CASUALTY INS CO                        CO CODE: 22680903   TYPE CO: STOCK
   50 CONGRESS ST, BOSTON, MA, 02109
      S C AUTHORITY HELD             FINANCIAL   CONDITION              STATEMENT OF INCOME
   ACC-HLTH                     ASSET       50,295  CAPTL        1,200  PREM INCOME       14,422
                                LIAB        36,650  SURPL       12,445  OTH INCOME         5,019
   CMNT:                                                                B&P EXPENSE        9,348
                                                                        OTH EXPENSE        7,663
                                                                        DVDND TO PH          ...
                                                                        FED/OTH TAX          ...
                                                                        NET INCOME         2,430
   ------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                      ...     ---------           ...            ...   ---------    ---------
  ANNUITY                   ...     ---------           ...            ...   ---------    ---------
  ACC-HLTH              144,710       141,622           ...         16,630      19,595          ...




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MASSACHUSETTS INDEMNITY AND LIFE INS CO              CO CODE: 22590505   TYPE CO: STOCK
   3130 WILSHIRE BLVD, SANTA MONICA, CA, 90406
      S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET      146,485   CAPTL         2,485   PREM INCOME       99,861
                               LIAB       123,701   SURPL        20,299   OTH INCOME        12,976
   CMNT:                                                                  B&P EXPENSE       46,681
                                                                          OTH EXPENSE       63,451
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX          369
                                                                          NET INCOME         2,336
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                    8,632    ________           ...           ...    ________     ________
  ANNUITY                   ...    ________           ...           ...    ________     ________
  ACC-HLTH              167,541     148,609           ...        66,715      78,724          ...


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MASSACHUSETTS MUTUAL LIFE INS CO                     CO CODE: 22511001   TYPE CO: MUTUAL
   1295 STATE ST, SPRINGFIELD, MA, (1111
      S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     V-ANNTY  ACC-HLTH  ASSET    8,340,825   CAPTL           ...   PREM INCOME    1,109,059
                               LIAB     7,925,642   SURPL       415,183   OTH INCOME       761,433
   CMNT:                                                                  B&P EXPENSE    1,199,867
                                                                          OTH EXPENSE      284,751
                                                                          DVDND TO PH      249,518
                                                                          FED/OTH TAX       79,449
                                                                          NET INCOME        56,907
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                7,166,763    ________      1,558,750     2,230,722    ________     ________
  ANNUITY               512,066    ________         43,967       343,059    ________     ________
  ACC-HLTH            2,553,816   2,483,496         36,607     1,897,379   2,315,212         ...


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MEAD REINSURANCE CORP                                CO CODE: 14460301   TYPE CO: STOCK
   COURT HOUSE PLAZA NE, DAYTON, OH, 45463
      S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET       19,081   CAPTL         2,500   PREM EARNED        3,933
   SURETY   MARINE   TITLE     LIAB         8,642   SURPL         7,939   INVT INCOME        1,139
   CMNT:                                                                  OTH INCOME           ...
                                                                          UWTE DEDUCT        4,339
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX          337
                                                                          NET INCOME           396
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...         ...           ...           ...         ...          ...
  ALL HOMEOWNERS            ...         ...           ...           ...         ...          ...
  COMMERCIAL(MP)            ...         ...           ...           ...         ...          ...
  MARINE                    ...         ...           ...           ...         ...          ...
  ACCIDENT-HLTH             ...         ...           ...           ...         ...          ...
  WORKMENS COMP             ...         ...           ...           ...         ...          ...
  LIAB NOT AUTO             ...         ...           ...           ...         ...          ...
  AUTO LIAB                 ...         ...           ...           ...         ...          ...
  AUTO PHY DMG              ...         ...           ...           ...         ...          ...
  AIRCRAFT (AP)             ...         ...           ...           ...         ...          ...
  FIDELITY/SURTY            ...         ...           ...           ...         ...          ...
  OTH CASUALTY              ...         ...           ...           ...         ...          ...
  MGT GUARANTY              ...         ...           ...           ...         ...          ...
  TITLE                     ...         ...           ...           ...         ...          ...
  ALL OTHER                 ...         ...           ...           ...         ...          ...
  TTL SC BUS                ...         ...           ...           ...         ...          ...
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MEDICAL INDEMNITY OF AMERICA INC — CO CODE: 36740101 — TYPE CO: STOCK
200 N MICHIGAN AVE, CHICAGO, IL, 60601

S C AUTHORITY HELD
ACC-HLTH CASUALTY

FINANCIAL	CONDITION			STATEMENT OF INCOME	
ASSET	35,778	CAPTL	1,200	PREM EARNED	20,662
LIAB	19,561	SURPL	15,017	INVT INCOME	2,951
				OTH INCOME	68
				UWTE DEDUCT	19,489
				DVDND TO PH	...
				FED/OTH TAX	1,348
				NET INCOME	2,844

CMNT: ADDED CASUALTY AUTHORITY JULY 24, 1979, THEREBY CHANGING ITS FORMAT FROM LIFE AND ACCIDENT AND HEALTH TO PROPERTY AND CASUALTY.

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	1,145	1,148	...	735	718	238
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,145	1,148	...	735	718	238

MERCHANTS AND BUSINESS MENS MUTUAL INS CO — CO CODE: 39500931 — TYPE CO: MUTUAL
P O BOX 1633, HARRISBURG, PA, 17105

S C AUTHORITY HELD
PROPERTY CASUALTY MARINE

FINANCIAL	CONDITION			STATEMENT OF INCOME	
ASSET	18,326	CAPTL	...	PREM EARNED	9,337
LIAB	8,694	SURPL	9,632	INVT INCOME	909
				OTH INCOME	2
				UWTE DEDUCT	5,566
				DVDND TO PH	3,671
				FED/OTH TAX	194
				NET INCOME	817

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	269,379	271,695	112,137	75,428	59,837	13,709
ALL HOMEOWNERS	103,731	102,861	26,085	74,982	81,619	8,737
COMMERCIAL(MP)	168,131	140,524	29,695	863	7,846	9,983
MARINE	1,563	1,677	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	11,083	11,286	...	132	132	750
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	2,923	2,764	...	441	991	550
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	556,810	530,807	167,917	151,846	150,425	33,729

MERCHANTS MUTUAL INS CO — CO CODE: 33660503 — TYPE CO: MUTUAL
250 MAIN ST, BUFFALO, NY, 14240

S C AUTHORITY HELD
PROPERTY CASUALTY MARINE

FINANCIAL	CONDITION			STATEMENT OF INCOME	
ASSET	198,896	CAPTL	...	PREM EARNED	141,725
LIAB	172,210	SURPL	26,686	INVT INCOME	9,867
				OTH INCOME	109
				UWTE DEDUCT	150,498
				DVDND TO PH	527
				FED/OTH TAX	...
				NET INCOME	676

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	6	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	228	212	...	...	2,473-	...
LIAB NOT AUTO	3	3	...	...	...	...
AUTO LIAB	488-	756-	...	106,200	57,320	10,000
AUTO PHY DMG	2-	471	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	259-	64-	...	106,200	54,847	10,000

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MERIT LIFE INS CO                                         CO CODE: 15760408   TYPE CO: STOCK
   P O BOX 39, EVANSVILLE, IN, 47701
      S C AUTHORITY HELD                    FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET        48,830    CAPTL          1,100   PREM INCOME        68,947
                                 LIAB         24,977    SURPL         22,753   OTH INCOME          7,816
   CMNT:                                                                        B&P EXPENSE        55,912
                                                                                OTH EXPENSE        10,282
                                                                                DVDND TO PH         1,454
                                                                                FED/OTH TAX         2,105
                                                                                NET INCOME          7,010
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                       ...    ----------          ...           ...    ----------    ----------
  ANNUITY                    ...    ----------          ...           ...    ----------    ----------
  ACC-HLTH                   ...           ...          ...           ...           ...           ...
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MERITPLAN INS CO                                          CO CODE: 05771005   TYPE CO: STOCK
   620 NEWPORT CENTER DR, NEWPORT BCH, CA, 92660
      S C AUTHORITY HELD                    FINANCIAL    CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY      ASSET         7,350    CAPTL          1,250   PREM EARNED           ...
                                 LIAB            133    SURPL          5,967   INVT INCOME           437
   CMNT:                                                                        OTH INCOME            ...
                                                                                UWTE DEDUCT           ...
                                                                                DVDND TO PH           ...
                                                                                FED/OTH TAX            49
                                                                                NET INCOME            388
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS               ...           ...          ...           ...           ...           ...
  ALL HOMEOWNERS             ...           ...          ...           ...           ...           ...
  COMMERCIAL(MP)             ...           ...          ...           ...           ...           ...
  MARINE                     ...           ...          ...           ...           ...           ...
  ACCIDENT-HLTH              ...           ...          ...           ...           ...           ...
  WORKMENS COMP              ...           ...          ...           ...           ...           ...
  LIAB NOT AUTO              ...           ...          ...           ...           ...           ...
  AUTO LIAB                  ...           ...          ...           ...           ...           ...
  AUTO PHY DMG               ...           ...          ...           ...           ...           ...
  AIRCRAFT (AP)              ...           ...          ...           ...           ...           ...
  FIDELITY/SURTY             ...           ...          ...           ...           ...           ...
  OTH CASUALTY               ...           ...          ...           ...           ...           ...
  MGT GUARANTY               ...           ...          ...           ...           ...           ...
  TITLE                      ...           ...          ...           ...           ...           ...
  ALL OTHER                  ...           ...          ...           ...           ...           ...
  TTL SC BUS                 ...           ...          ...           ...           ...           ...
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METROPOLITAN INS AND ANNUITY CO                           CO CODE: 08761207   TYPE CO: STOCK
   ONE MADISON AVE, NEW YORK, NY, 10010
      S C AUTHORITY HELD                    FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET       398,716    CAPTL          2,000   PREM INCOME        77,172
                                 LIAB        370,511    SURPL         26,205   OTH INCOME         31,873
   CMNT:                                                                        B&P EXPENSE       104,858
                                                                                OTH EXPENSE           962
                                                                                DVDND TO PH           ...
                                                                                FED/OTH TAX         1,204
                                                                                NET INCOME          1,941
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                       ...    ----------          ...           ...    ----------    ----------
  ANNUITY                    ...    ----------          ...           ...    ----------    ----------
  ACC-HLTH                   ...           ...          ...           ...           ...           ...

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METROPOLITAN LIFE INS CO                              CO CODE: 33080435   TYPE CO: MUTUAL
   1 MADISON AVE, NEW YORK, NY, 10010
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     V-ANNTY  ACC-HLTH  ASSET  44,967,563   CAPTL           ...    PREM INCOME    5,379,595
                               LIAB   43,215,242   SURPL     1,752,321    OTH INCOME     3,931,450
   CMNT:                                                                  B&P EXPENSE    6,712,302
                                                                          OTH EXPENSE      885,439
                                                                          DVDND TO PH    1,136,273
                                                                          FED/OTH TAX      343,119
                                                                          NET INCOME       233,912
   -----------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND   DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                31,299,653    ----------    6,120,590    22,192,873    ----------   ----------
  ANNUITY              3,318,750    ----------      338,635     3,530,285    ----------   ----------
  ACC-HLTH            11,830,017    12,089,096      717,095    10,185,093    11,963,959      969,050
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METROPOLITAN PROPERTY AND LIABILITY INS CO            CO CODE: 08721209   TYPE CO: STOCK
   700 QUAKER LN P O BOX 350, WARWICK, RI, 02887
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET     855,898   CAPTL         3,000    PREM EARNED      303,520
   SURETY   MARINE             LIAB      658,664   SURPL       194,234    INVT INCOME       69,705
   CMNT:                                                                  OTH INCOME           232-
                                                                          UWTE DEDUCT      307,923
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX          856-
                                                                          NET INCOME        14,074-
   -----------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND   DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS               ...           ...          ...           ...           ...          ...
  ALL HOMEOWNERS             ...           ...          ...           ...           ...          ...
  COMMERCIAL(MP)             ...           ...          ...           ...           ...          ...
  MARINE                     ...           ...          ...           ...           ...          ...
  ACCIDENT-HLTH              ...           ...          ...           ...           ...          ...
  WORKMENS COMP              ...           ...          ...           ...           ...          ...
  LIAB NOT AUTO              ...           ...          ...           ...           ...          ...
  AUTO LIAB                  ...           ...          ...           ...           ...          ...
  AUTO PHY DMG               ...           ...          ...           ...           ...          ...
  AIRCRAFT (AP)              ...           ...          ...           ...           ...          ...
  FIDELITY/SURTY             ...           ...          ...           ...           ...          ...
  OTH CASUALTY               ...           ...          ...           ...           ...          ...
  MGT GUARANTY               ...           ...          ...           ...           ...          ...
  TITLE                      ...           ...          ...           ...           ...          ...
  ALL OTHER                  ...           ...          ...           ...           ...          ...
  TTL SC BUS                 ...           ...          ...           ...           ...          ...
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MGIC INDEMNITY CORP                                   CO CODE: 33711004   TYPE CO: STOCK
   P O BOX 756 MGIC PLAZA, MILWAUKEE, WI, 53201
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY    ASSET     112,967   CAPTL         2,000    PREM EARNED       14,644
                               LIAB       63,504   SURPL        47,463    INVT INCOME        8,497
   CMNT: ADDED PROPERTY AUTHORITY NOVEMBER 13, 1979.                      OTH INCOME             9
                                                                          UWTE DEDUCT       11,508
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX        3,727
                                                                          NET INCOME         7,835
   -----------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND   DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS               ...           ...          ...           ...           ...          ...
  ALL HOMEOWNERS             ...           ...          ...           ...           ...          ...
  COMMERCIAL(MP)             ...           ...          ...           ...           ...          ...
  MARINE                     ...           ...          ...           ...           ...          ...
  ACCIDENT-HLTH              ...           ...          ...           ...           ...          ...
  WORKMENS COMP              ...           ...          ...           ...           ...          ...
  LIAB NOT AUTO          503,535       359,457          ...           ...        63,790       91,188
  AUTO LIAB                  ...           ...          ...           ...           ...          ...
  AUTO PHY DMG               ...           ...          ...           ...           ...          ...
  AIRCRAFT (AP)              ...           ...          ...           ...           ...          ...
  FIDELITY/SURTY           3,197         3,032          ...        47,437       130,468      180,126
  OTH CASUALTY             5,062-       36,830          ...         4,067         3,724       35,832
  MGT GUARANTY               ...           ...          ...           ...           ...          ...
  TITLE                      ...           ...          ...           ...           ...          ...
  ALL OTHER                  ...           ...          ...           ...           ...          ...
  TTL SC BUS             501,670       399,319          ...        51,504       197,982      307,146
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MIC LIFE INS CORP                                         CO CODE: 08780602   TYPE CO: STOCK
   767 FIFTH AVE, NEW YORK, NY, 10022
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                 STATEMENT OF INCOME
   LIFE     ACC-HLTH               ASSET      28,012   CAPTL          1,500   PREM INCOME        28,134
                                   LIAB       23,386   SURPL          3,126   OTH INCOME          1,203
   CMNT:                                                                      B&P EXPENSE        20,822
                                                                              OTH EXPENSE         9,361
                                                                              DVDND TO PH           ...
                                                                              FED/OTH TAX          739-
                                                                              NET INCOME           107-
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                   63,397     __________           ...           ...    __________    __________
  ANNUITY                   ...     __________           ...           ...    __________    __________
  ACC-HLTH                  ...            ...           ...           ...           ...           ...
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MICHIGAN MILLERS MUTUAL INS CO                            CO CODE: 23401201   TYPE CO: MUTUAL
   P O BOX 30060, LANSING, MI, 48909
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                 STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY    ASSET      93,177   CAPTL            ...   PREM EARNED        51,694
   MARINE                      LIAB       60,188   SURPL         32,989   INVT INCOME         5,569
   CMNT:                                                                  OTH INCOME             58
                                                                          UWTE DEDUCT        48,301
                                                                          DVDND TO PH           762
                                                                          FED/OTH TAX         3,316
                                                                          NET INCOME          4,942
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS              ...            ...           ...           ...           ...           ...
  ALL HOMEOWNERS            ...            ...           ...           ...           ...           ...
  COMMERCIAL(MP)            ...            ...           ...           ...           ...           ...
  MARINE                    ...            ...           ...           ...           ...           ...
  ACCIDENT-HLTH             ...            ...           ...           ...           ...           ...
  WORKMENS COMP             ...            ...           ...         4,556         7,807         5,157
  LIAB NOT AUTO             ...            ...           ...           ...           ...         1,000
  AUTO LIAB                 ...             1-           ...           ...           24-           ...
  AUTO PHY DMG              ...            ...           ...           ...           ...           ...
  AIRCRAFT (AP)             ...            ...           ...           ...           ...           ...
  FIDELITY/SURTY            ...            ...           ...           ...            2-           ...
  OTH CASUALTY              ...            ...           ...           ...           ...           ...
  MGT GUARANTY              ...            ...           ...           ...           ...           ...
  TITLE                     ...            ...           ...           ...           ...           ...
  ALL OTHER                 ...            ...           ...           ...           ...           ...
  TTL SC BUS                ...             1-           ...         4,556         7,781         6,157
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MICHIGAN MUTUAL INS CO                                    CO CODE: 23490701   TYPE CO: MUTUAL
   28 W ADAMS AVE, DETROIT, MI, 48226
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                 STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET     472,010   CAPTL            ...   PREM EARNED       217,579
   SURETY   MARINE             LIAB      376,159   SURPL         95,851   INVT INCOME        23,476
   CMNT:                                                                  OTH INCOME            612
                                                                          UWTE DEDUCT       207,943
                                                                          DVDND TO PH         9,754
                                                                          FED/OTH TAX         7,000
                                                                          NET INCOME         16,970
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS           56,841         18,267           ...         3,451         1,681            54
  ALL HOMEOWNERS          8,373          8,862           ...        38,635        38,548           204
  COMMERCIAL(MP)         64,551        113,976           ...        33,472        41,760        15,210
  MARINE                 18,364         17,690           ...         7,464         5,605           742
  ACCIDENT-HLTH             ...            ...           ...           ...           ...           ...
  WORKMENS COMP         571,621        523,196        49,533       365,326       140,303       707,188
  LIAB NOT AUTO         259,171        243,979           ...        83,912        95,236       342,765
  AUTO LIAB             258,048        257,347           ...        87,093       186,307       267,023
  AUTO PHY DMG          113,831        114,984           ...        85,206        87,140        17,955
  AIRCRAFT (AP)             ...            ...           ...           ...           ...           ...
  FIDELITY/SURTY          7,272          4,845           ...           ...           ...           ...
  OTH CASUALTY            7,385          8,053           ...           122           185         3,334
  MGT GUARANTY              ...            ...           ...           ...           ...           ...
  TITLE                     ...            ...           ...           ...           ...           ...
  ALL OTHER                 ...            ...           ...           ...           ...           ...
  TTL SC BUS          1,365,457      1,311,199        49,533       704,681       596,765     1,354,475
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MID-AMERICA LIFE ASSURANCE CO                             CO CODE: 23750204   TYPE CO: STOCK
   PO BOX 3296, SAGINAW, MI, 48605
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH             ASSET     13,054   CAPTL        1,992   PREM INCOME         9,561
                                 LIAB      10,283   SURPL          779   OTH INCOME          1,729
   CMNT:                                                                 B&P EXPENSE         4,038
                                                                         OTH EXPENSE         6,890
                                                                         DVDND TO PH           ...
                                                                         FED/OTH TAX           ...
                                                                         NET INCOME            362
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD      LOSS UNPD
  LIFE                  28,406    ---------          ...        20,359   ----------     ----------
  ANNUITY                  ...    ---------          ...           ...   ----------     ----------
  ACC-HLTH              12,268       34,469          ...        12,691        8,308            419




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MID-CENTURY INS CO                                        CO CODE: 05750404   TYPE CO: STOCK
   P O BOX 2478 TERMINAL ANNEX, LOS ANGELES, CA, 90051
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   CASUALTY                      ASSET     27,129   CAPTL        2,000   PREM EARNED           ...
                                 LIAB       7,158   SURPL       17,971   INVT INCOME         1,064
   CMNT:                                                                 OTH INCOME            ...
                                                                         U-TE DEDUCT            4-
                                                                         DVDND TO PH           ...
                                                                         FED/OTH TAX            25
                                                                         NET INCOME          1,043
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD      LOSS UNPD
  FIRE/ALD LNS             ...          ...          ...           ...          ...            ...
  ALL HOMEOWNERS           ...          ...          ...           ...          ...            ...
  COMMERCIAL(MP)           ...          ...          ...           ...          ...            ...
  MARINE                   ...          ...          ...           ...          ...            ...
  ACCIDENT-HLTH            ...          ...          ...           ...          ...            ...
  WORKMENS COMP            332          332          ...            48         152-            200
  LIAB NOT AUTO          6,036        5,443          ...           ...          ...            ...
  AUTO LIAB            140,425      126,193          ...           ...          ...            ...
  AUTO PHY DMG             ...          ...          ...           ...          ...            ...
  AIRCRAFT (AP)            ...          ...          ...           ...          ...            ...
  FIDELITY/SURTY           ...          ...          ...           ...          ...            ...
  OTH CASUALTY             ...          ...          ...           ...          ...            ...
  MGT GUARANTY             ...          ...          ...           ...          ...            ...
  TITLE                    ...          ...          ...           ...          ...            ...
  ALL OTHER                ...          ...          ...           ...          ...            ...
  TTL SC BUS           146,793      131,968          ...            48         152-            200
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MID-CONTINENT LIFE INS CO                                 CO CODE: 37691005   TYPE CO: STOCK
   P O BOX 60269, OKLAHOMA CITY, OK, 73106
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH             ASSET     71,062   CAPTL        1,006   PREM INCOME        11,752
                                 LIAB      60,266   SURPL        9,790   OTH INCOME          6,006
   CMNT:                                                                 B&P EXPENSE        10,003
                                                                         OTH EXPENSE         6,114
                                                                         DVDND TO PH           144
                                                                         FED/OTH TAX           165-
                                                                         NET INCOME          1,662
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD      LOSS UNPD
  LIFE                  11,105    ---------          153         3,883   ----------     ----------
  ANNUITY                  ...    ---------          ...           ...   ----------     ----------
  ACC-HLTH                 437          375          ...           ...          ...            ...




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MID-SOUTH INS CO                                          CO CODE: 34701002   TYPE CO: STOCK
   P O BOX 2069, FAYETTEVILLE, NC, 29302
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE     ACC-HLTH               ASSET     11,711   CAPTL        1,007   PREM INCOME       10,739
                                   LIAB       8,662   SURPL        2,042   OTH INCOME           878
   CMNT:                                                                   B&P EXPENSE        7,181
                                                                           OTH EXPENSE        2,916
                                                                           DVDND TO PH            6
                                                                           FED/OTH TAX          372
                                                                           NET INCOME         1,142
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                  56,650   ---------         575       94,771     ---------    ---------
  ANNUITY                  ...   ---------         ...          ...     ---------    ---------
  ACC-HLTH              44,139      43,306         ...       31,689        30,506          ...




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MID-STATES LIFE INS CO OF AMERICA                         CO CODE: 10560602   TYPE CO: STOCK
   1301 CENTRAL ST, EVANSTON, IL, 60201
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE     ACC-HLTH               ASSET     28,589   CAPTL          600   PREM INCOME       14,650
                                   LIAB      17,142   SURPL       10,847   OTH INCOME         2,155
   CMNT:                                                                   B&P EXPENSE        9,996
                                                                           OTH EXPENSE        1,639
                                                                           DVDND TO PH          ...
                                                                           FED/OTH TAX        2,390
                                                                           NET INCOME         2,780
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                     ...   ---------         ...          ...     ---------    ---------
  ANNUITY                  ...   ---------         ...          ...     ---------    ---------
  ACC-HLTH                 ...         ...         ...          ...           ...          ...




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MID-WEST NATIONAL LIFE INS CO OF TENNESSEE                CO CODE: 43761202   TYPE CO: STOCK
   P O BOX 17423, NASHVILLE, TN, 37217
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE     ACC-HLTH               ASSET     13,571   CAPTL          800   PREM INCOME        5,114
                                   LIAB      10,183   SURPL        2,588   OTH INCOME         1,168
   CMNT:                                                                   B&P EXPENSE        3,124
                                                                           OTH EXPENSE        1,984
                                                                           DVDND TO PH          260
                                                                           FED/OTH TAX          351
                                                                           NET INCOME           563
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                   2,180   ---------         318          150     ---------    ---------
  ANNUITY                  ...   ---------         ...          ...     ---------    ---------
  ACC-HLTH                 ...         ...         ...          ...           ...          ...




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MIDDLESEX INS CO                                      CO CODE: 22390702   TYPE CO: STOCK
   34 MONUMENT SQUARE, CONCORD, MA, 01742
       S C AUTHORITY HELD              FINANCIAL   CONDITION              STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET     65,256   CAPTL         2,000  PREM EARNED          ...
                                LIAB      42,508   SURPL        20,748  INVT INCOME        3,439
   CMNT:                                                                OTH INCOME           ...
                                                                        UWTE DEDUCT        4,793
                                                                        DVDND TO PH          ...
                                                                        FED/OTH TAX        1,873-
                                                                        NET INCOME           519
   ------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS           ...           ...          ...            ...          8-           ...
  ALL HOMEOWNERS         ...           ...          ...            ...         ...           ...
  COMMERCIAL(MP)         ...           ...          ...            ...         ...           ...
  MARINE                 ...           ...          ...            ...         ...           ...
  ACCIDENT-HLTH          ...           ...          ...            ...         ...           ...
  WORKMENS COMP          ...           ...          ...            ...         ...           ...
  LIAB NOT AUTO          ...           ...          ...            ...         ...           ...
  AUTO LIAB              ...           ...          ...            ...         ...           ...
  AUTO PHY DMG           ...           ...          ...            ...         ...           ...
  AIRCRAFT (AP)          ...           ...          ...            ...         ...           ...
  FIDELITY/SURTY         ...           ...          ...            ...         ...           ...
  OTH CASUALTY           ...           ...          ...            ...         ...           ...
  MGT GUARANTY           ...           ...          ...            ...         ...           ...
  TITLE                  ...           ...          ...            ...         ...           ...
  ALL OTHER              ...           ...          ...            ...         ...           ...
  TTL SC BUS             ...           ...          ...            ...          8-           ...
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MIDLAND INS CO                                        CO CODE: 33671107   TYPE CO: STOCK
   160 WATER ST, NEW YORK, NY, 10038
       S C AUTHORITY HELD              FINANCIAL   CONDITION              STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET    157,711   CAPTL         1,500  PREM EARNED       59,345
   MARINE                       LIAB     136,506   SURPL        19,705  INVT INCOME        7,553
   CMNT:                                                                OTH INCOME             2
                                                                        UWTE DEDUCT       59,196
                                                                        DVDND TO PH          ...
                                                                        FED/OTH TAX        2,071
                                                                        NET INCOME         5,633
   ------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS           ...           ...          ...            ...         ...           ...
  ALL HOMEOWNERS         ...           ...          ...            ...         ...           ...
  COMMERCIAL(MP)       3,922           548          ...              1         201           200
  MARINE                 ...             1          ...            ...        100-           ...
  ACCIDENT-HLTH          ...           ...          ...            ...         ...           ...
  WORKMENS COMP      580,845       509,443          ...        190,414     660,197       673,323
  LIAB NOT AUTO      261,847       259,311          ...         13,000      49,500       104,450
  AUTO LIAB           55,716        50,827          ...          2,645       5,495         8,525
  AUTO PHY DMG        18,569        17,681          ...          3,929       3,029         2,400
  AIRCRAFT (AP)          ...           ...          ...            ...         ...           ...
  FIDELITY/SURTY       2,424         3,210          ...            ...         700         1,700
  OTH CASUALTY           ...           ...          ...            ...         ...           ...
  MGT GUARANTY           ...           ...          ...            ...         ...           ...
  TITLE                  ...           ...          ...            ...         ...           ...
  ALL OTHER              ...           ...          ...            ...         ...           ...
  TTL SC BUS         923,323       841,021          ...        209,989     719,022       790,598
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MIDLAND MUTUAL LIFE INS CO                            CO CODE: 36600801   TYPE CO: MUTUAL
   250 E BROAD ST, COLUMBUS, OH, 43215
       S C AUTHORITY HELD              FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET    353,005   CAPTL           ...  PREM INCOME       55,862
                                LIAB     326,684   SURPL        26,321  OTH INCOME        30,674
   CMNT:                                                                B&P EXPENSE       54,019
                                                                        OTH EXPENSE       16,872
                                                                        DVDND TO PH        7,492
                                                                        FED/OTH TAX        3,765
                                                                        NET INCOME         4,388
   ------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                98,981      ________       17,252         20,079    ________      ________
  ANNUITY              1,566      ________          ...            745    ________      ________
  ACC-HLTH            21,491        21,705          ...          8,043       8,452           ...
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MIDLAND NATIONAL LIFE INS CO — CO CODE: 42670904 — TYPE CO: STOCK

ONE MIDLAND PLAZA, SIOUX FALLS, SD, 57101

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE ACC-HLTH	ASSET	178,619	CAPTL	1,523	PREM INCOME	43,902
	LIAB	158,255	SURPL	18,841	OTH INCOME	12,068
CMNT:					B&P EXPENSE	31,973
					OTH EXPENSE	17,624
					DVDND TO PH	1,338
					FED/OTH TAX	...
					NET INCOME	5,035

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	260,686	________	5,493	66,270	________	________
ANNUITY	133,571	________	...	12,899	________	________
ACC-HLTH	669	665	...	...	...	...

MIDWEST MUTUAL INS CO — CO CODE: 16611106 — TYPE CO: MUTUAL

1501 42ND ST, W DES MOINES, IA, 50265

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE	ASSET	23,069	CAPTL	...	PREM EARNED	16,832
	LIAB	15,486	SURPL	7,583	INVT INCOME	1,117
CMNT:					OTH INCOME	109-
					UWTE DEDUCT	17,750
					DVDND TO PH	...
					FED/OTH TAX	...
					NET INCOME	90

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	109	93	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	22	13	...	...	...	...
AUTO LIAB	236	230	...	9,274	6,697-	11,635
AUTO PHY DMG	157	164	...	...	630-	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	524	500	...	9,274	7,327-	11,635

MIDWESTERN INDEMNITY CO — CO CODE: 36760102 — TYPE CO: STOCK

6040 FIDELITY DR, MILFORD, OH, 45150

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE	ASSET	58,076	CAPTL	2,352	PREM EARNED	38,854
	LIAB	40,738	SURPL	14,986	INVT INCOME	2,444
CMNT:					OTH INCOME	27-
					UWTE DEDUCT	37,841
					DVDND TO PH	...
					FED/OTH TAX	836
					NET INCOME	2,594

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

MIDWESTERN UNITED LIFE INS CO — CO CODE: 15600403 — TYPE CO: STOCK
7551 W JEFFERSON BLVD, FORT WAYNE, IN, 46804

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE ACC-HLTH	ASSET	198,544	CAPTL	2,367	PREM INCOME	12,135
	LIAB	170,171	SURPL	26,006	OTH INCOME	17,836
CMNT:					B&P EXPENSE	16,162
					OTH EXPENSE	9,046
					DVDND TO PH	...
					FED/OTH TAX	160
					NET INCOME	4,603

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	12,607	________	2,324	11,116	________	________
ANNUITY	255	________	...	500	________	________
ACC-HLTH	...	...	...	...	...	...

MILLERS MUTUAL INS ASSN OF ILLINOIS — CO CODE: 14320401 — TYPE CO: MUTUAL
111 E FOURTH ST, ALTON, IL, 62002

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY	ASSET	80,789	CAPTL	...	PREM EARNED	45,998
MARINE	LIAB	43,322	SURPL	37,467	INVT INCOME	4,110
CMNT:					OTH INCOME	210-
					UWTE DEDUCT	47,101
					DVDND TO PH	1,095
					FED/OTH TAX	18-
					NET INCOME	1,720

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	240	240	24	...	1-	2
ALL HOMEOWNERS	...	...	...	...	2,991	3,000
COMMERCIAL(MP)	...	...	...	...	3,033-	...
MARINE	...	...	...	...	1-	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	10-	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	60	60	...	...	8-	8
OTH CASUALTY	...	...	...	...	10-	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	300	300	24	...	72-	3,010

MILLERS MUTUAL INS CO — CO CODE: 39381201 — TYPE CO: MUTUAL
P O BOX 1246, HARRISBURG, PA, 17108

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE	ASSET	15,172	CAPTL	...	PREM EARNED	6,554
	LIAB	6,114	SURPL	9,058	INVT INCOME	642
CMNT:					OTH INCOME	7-
					UWTE DEDUCT	4,769
					DVDND TO PH	631
					FED/OTH TAX	532
					NET INCOME	1,257

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	70,149	68,953	10,808	285	1,511	2,359
ALL HOMEOWNERS	1,044	1,078	...	...	1	35
COMMERCIAL(MP)	8,740	5,354	592	11,917-	11,837-	176
MARINE	87	95	...	...	...	3
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	80,020	75,480	11,408	11,632-	10,325-	2,573

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MILLERS NATIONAL INS CO                                     CO CODE: 14340601   TYPE CO: MUTUAL
   29 NORTH WACKER DR, CHICAGO, IL, 60606
      S C AUTHORITY HELD                FINANCIAL    CONDITION                  STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET      25,720    CAPTL          ...    PREM EARNED        15,452
                                LIAB       18,527    SURPL        7,193    INVT INCOME         1,174
   CMNT:                                                                   OTH INCOME             12
                                                                           UWTE DEDUCT        16,127
                                                                           DVDND TO PH           353
                                                                           FED/OTH TAX            6-
                                                                           NET INCOME            164
   --------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS               ...           ...           ...           ...           ...          ...
  ALL HOMEOWNERS             ...           ...           ...           ...           ...          ...
  COMMERCIAL(MP)          29,677        28,549           ...           ...        26,180       27,380
  MARINE                     ...           ...           ...           ...           ...          ...
  ACCIDENT-HLTH              ...           ...           ...           ...           ...          ...
  WORKMENS COMP              ...           ...           ...           ...           ...          ...
  LIAB NOT AUTO              ...           ...           ...           ...           ...          ...
  AUTO LIAB                  ...           ...           ...           ...           ...          ...
  AUTO PHY DMG               ...           ...           ...           ...           ...          ...
  AIRCRAFT (AP)              ...           ...           ...           ...           ...          ...
  FIDELITY/SURTY             ...           ...           ...           ...           ...          ...
  OTH CASUALTY               ...           ...           ...           ...           ...          ...
  MGT GUARANTY               ...           ...           ...           ...           ...          ...
  TITLE                      ...           ...           ...           ...           ...          ...
  ALL OTHER                  ...           ...           ...           ...           ...          ...
  TTL SC BUS              29,677        28,549           ...           ...        26,180       27,380
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MINNEHOMA INS CO                                            CO CODE: 03771105   TYPE CO: STOCK
   P O BOX 45185, TULSA, OK, 74145
      S C AUTHORITY HELD                FINANCIAL    CONDITION                  STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET      17,041    CAPTL        1,550    PREM EARNED         7,355
                                LIAB       10,243    SURPL        5,248    INVT INCOME           897
   CMNT:                                                                   OTH INCOME            60-
                                                                           UWTE DEDUCT         7,041
                                                                           DVDND TO PH           ...
                                                                           FED/OTH TAX           ...
                                                                           NET INCOME          1,151
   --------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS               ...           ...           ...           ...           ...          ...
  ALL HOMEOWNERS         139,724       121,988           ...        71,024        84,941       18,399
  COMMERCIAL(MP)             ...           ...           ...           ...           ...          ...
  MARINE                     17-           212           ...           ...           ...          ...
  ACCIDENT-HLTH              ...           ...           ...           ...           ...          ...
  WORKMENS COMP              ...           ...           ...           ...           ...          ...
  LIAB NOT AUTO           82,431        27,783           ...         4,075         6,217        2,141
  AUTO LIAB                  ...           ...           ...           ...           ...          ...
  AUTO PHY DMG               218           151           ...         1,157         1,157          ...
  AIRCRAFT (AP)              ...           ...           ...           ...           ...          ...
  FIDELITY/SURTY             ...           ...           ...           ...           ...          ...
  OTH CASUALTY               ...           ...           ...           ...           ...          ...
  MGT GUARANTY               ...           ...           ...           ...           ...          ...
  TITLE                      ...           ...           ...           ...           ...          ...
  ALL OTHER                  ...           ...           ...           ...           ...          ...
  TTL SC BUS             222,356       150,134           ...        76,256        92,315       20,540
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MINNEHOMA LIFE INS CO                                       CO CODE: 37580405   TYPE CO: STOCK
   P O BOX 45185, TULSA, OK, 74145
      S C AUTHORITY HELD                FINANCIAL    CONDITION                  STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET       2,784    CAPTL          750    PREM INCOME           304
                                LIAB          238    SURPL        1,796    OTH INCOME            268
   CMNT:                                                                   B&P EXPENSE            89
                                                                           OTH EXPENSE           306
                                                                           DVDND TO PH           ...
                                                                           FED/OTH TAX           ...
                                                                           NET INCOME            177
   --------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                       ...     _________           ...           ...     _________    _________
  ANNUITY                    ...     _________           ...           ...     _________    _________
  ACC-HLTH                   ...           ...           ...           ...           ...          ...
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MINNESOTA MUTUAL LIFE INS CO — CO CODE: 24230901 — TYPE CO: MUTUAL

345 CEDAR ST, SAINT PAUL, MN, 55101

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE V-ANNTY ACC-HLTH	ASSET	1,581,178	CAPTL	...	PREM INCOME	321,752
	LIAB	1,485,927	SURPL	95,251	OTH INCOME	115,588
CMNT:					B&P EXPENSE	281,021
					OTH EXPENSE	80,409
					DVDND TO PH	44,418
					FED/OTH TAX	8,075
					NET INCOME	23,417

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	2,271,950	————	588,442	1,608,496	————	————
ANNUITY	32,866	————	11,797	26,123	————	————
ACC-HLTH	195,936	191,823	2,321	93,897	85,619	...

MISSION INS CO — CO CODE: 05740205 — TYPE CO: STOCK

2601 WILSHIRE BLVD, LOS ANGELES, CA, 90057

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY	ASSET	443,880	CAPTL	2,000	PREM EARNED	216,304
MARINE	LIAB	331,761	SURPL	110,119	INVT INCOME	18,596
CMNT:					OTH INCOME	1,952-
					UWTE DEDUCT	204,361
					DVDND TO PH	10,728
					FED/OTH TAX	1,223
					NET INCOME	16,636

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	225	334	...	15	10,861-	242,528
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	28,317	26,133	...	21,728	32,178	14,195
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	72,211	71,054	...	13,975	4,696	23,291
LIAB NOT AUTO	392,351	330,220	...	433,851	384,895	816,649
AUTO LIAB	1,049	53,238	...	...	28,485-	42,969
AUTO PHY DMG	856	782	...	...	97	300
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	495,009	481,761	...	469,569	382,520	1,139,932

MISSION NATIONAL INS CO — CO CODE: 05790804 — TYPE CO: STOCK

2601 WILSHIRE BLVD, LOS ANGELES, CA, 90057

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY	ASSET	21,832	CAPTL	2,500	PREM EARNED	5,768
MARINE	LIAB	10,289	SURPL	9,043	INVT INCOME	1,148
CMNT: LICENSED AUGUST 24, 1979.					OTH INCOME	4
					UWTE DEDUCT	5,444
					DVDND TO PH	286
					FED/OTH TAX	166
					NET INCOME	1,024

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

MISSISSIPPI VALLEY TITLE INS CO CO CODE: 25730103 TYPE CO: STOCK
P O BOX 2428, JACKSON, MS, 39205

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
TITLE	ASSET	...	CAPTL	...	PREM EARNED	...
	LIAB	...	SURPL	...	INVT INCOME	...
					OTH INCOME	...
					UWTE DEDUCT	...
					DVDND TO PH	...
					FED/OTH TAX	...
					NET INCOME	...

CMNT: VOLUNTARILY WITHDREW FROM SOUTH CAROLINA FEBRUARY 8, 1979.

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

MODERN PIONEERS' LIFE INS CO CO CODE: 03790502 TYPE CO: STOCK
6868 NORTH 7TH AVE, PHOENIX, AZ, 85013

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE	ASSET	6,421	CAPTL	512	PREM INCOME	812
	LIAB	4,900	SURPL	1,009	OTH INCOME	454
					B&P EXPENSE	613
					OTH EXPENSE	439
					DVDND TO PH	72
					FED/OTH TAX	28
					NET INCOME	114

CMNT: LICENSED MAY 29, 1979.

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	267	---------	29	...	---------	---------
ANNUITY	...	---------	...	...	---------	---------
ACC-HLTH	...	...	...	...	...	...

MODERN SECURITY LIFE INS CO CO CODE: 26720104 TYPE CO: STOCK
P O BOX 2328, KANSAS CITY, MO, 64142

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE ACC-HLTH	ASSET	34,029	CAPTL	2,325	PREM INCOME	6,410
	LIAB	29,205	SURPL	2,499	OTH INCOME	2,816
					B&P EXPENSE	5,943
					OTH EXPENSE	2,608
					DVDND TO PH	164
					FED/OTH TAX	130
					NET INCOME	381

CMNT:

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	64,495	---------	1,247	106,880	---------	---------
ANNUITY	...	---------	...	...	---------	---------
ACC-HLTH	67	72	...	...	...	...

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MODERN WOODMEN OF AMERICA                                  CO CODE: 14320502   TYPE CO: FRATERNAL
   MISSISSIPPI RIVER AT 17TH ST, ROCK ISLAND, IL, 61201
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE                       ASSET        495,728   CAPTL            ...   PREM INCOME      55,375
                              LIAB         434,851   SURPL         60,877   OTH INCOME       39,335
   CMNT:                                                                    B&P EXPENSE      51,824
                                                                            OTH EXPENSE      21,676
                                                                            DVDND TO PH      14,752
                                                                            FED/OTH TAX         ...
                                                                            NET INCOME        6,458
   ----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                    3,568    _________        1,578            51   __________   __________
  ANNUITY                   ...    _________          ...           ...   __________   __________
  ACC-HLTH                  ...          ...          ...           ...          ...          ...
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MONARCH INS CO OF OHIO                                     CO CODE: 36351201   TYPE CO: STOCK
   19 RECTOR ST, NEW YORK, NY, 10006
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                 STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY   ASSET         68,844   CAPTL          2,072   PREM EARNED      23,548
   MARINE                     LIAB          53,742   SURPL         13,030   INVT INCOME       4,219
   CMNT:                                                                    OTH INCOME          ...
                                                                            UWTE DEDUCT      26,952
                                                                            DVDND TO PH         ...
                                                                            FED/OTH TAX         ...
                                                                            NET INCOME          815
   ----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS          306,095      305,619          ...        50,042       68,712       25,587
  ALL HOMEOWNERS            ...          ...          ...           ...          ...          ...
  COMMERCIAL(MP)          2,588        2,748          ...           ...       1,659-          245
  MARINE                118,108      113,144          ...         4,118       26,572       32,321
  ACCIDENT-HLTH             ...          ...          ...           ...          ...          ...
  WORKMENS COMP             ...          ...          ...           ...          ...          ...
  LIAB NOT AUTO          25,486       24,171          ...           ...          342          366
  AUTO LIAB                 ...          ...          ...           ...          ...          ...
  AUTO PHY DMG              ...          ...          ...           ...          ...          ...
  AIRCRAFT (AP)          19,702       19,032          ...         9,564        9,339        2,324
  FIDELITY/SURTY            ...          ...          ...           ...          ...          ...
  OTH CASUALTY            1,677        1,378          ...           124          112            4
  MGT GUARANTY              ...          ...          ...           ...          ...          ...
  TITLE                     ...          ...          ...           ...          ...          ...
  ALL OTHER                 ...          ...          ...           ...          ...          ...
  TTL SC BUS            473,656      466,092          ...        63,848      103,418       60,847
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MONTGOMERY WARD LIFE INS CO                                CO CODE: 14671108   TYPE CO: STOCK
   140 S STATE ST, CHICAGO, IL, 60603
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE     ACC-HLTH          ASSET        104,834   CAPTL          1,520   PREM INCOME      86,798
                              LIAB          56,920   SURPL         46,394   OTH INCOME        6,345
   CMNT:                                                                    B&P EXPENSE      46,377
                                                                            OTH EXPENSE      25,857
                                                                            DVDND TO PH         ...
                                                                            FED/OTH TAX       4,623
                                                                            NET INCOME       16,286
   ----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                   98,830    _________          ...        59,202   __________   __________
  ANNUITY                   ...    _________          ...           ...   __________   __________
  ACC-HLTH              150,655      147,332          ...        25,705       27,234        1,529




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MONUMENTAL LIFE INS CO                                   CO CODE: 21690905   TYPE CO: STOCK
   CHARLES AND CHASE STS, BALTIMORE, MD, 21202
      S C AUTHORITY HELD                FINANCIAL    CONDITION                   STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET     570,764    CAPTL        14,015    PREM INCOME        67,501
                                LIAB      502,449    SURPL        54,300    OTH INCOME         39,524
   CMNT:                                                                    B&P EXPENSE        58,115
                                                                            OTH EXPENSE        40,459
                                                                            DVDND TO PH           104
                                                                            FED/OTH TAX         2,263
                                                                            NET INCOME          6,084
   -------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                  36,548    __________           48         9,777    __________    __________
  ANNUITY                  225    __________          ...           ...    __________    __________
  ACC-HLTH              22,168        21,714          ...        13,377        13,440            63



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MORRISON ASSURANCE CO INC                                CO CODE: 10630701   TYPE CO: STOCK
   P O BOX 160387, MOBILE, AL, 36616
      S C AUTHORITY HELD                FINANCIAL    CONDITION                   STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY   ASSET      24,442    CAPTL         1,000    PREM EARNED        19,427
   SURETY                       LIAB       21,721    SURPL         1,721    INVT INCOME         1,428
   CMNT:                                                                    OTH INCOME            ...
                                                                            UWTE DEDUCT        14,784
                                                                            DVDND TO PH           973
                                                                            FED/OTH TAX         2,189
                                                                            NET INCOME          2,909
   -------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS          18,185        18,185          ...           ...           ...           ...
  ALL HOMEOWNERS           ...           ...          ...           ...           ...           ...
  COMMERCIAL(MP)           ...           ...          ...           ...           ...           ...
  MARINE                 2,135         2,135          ...           ...           ...           ...
  ACCIDENT-HLTH         44,991        44,991          ...        62,559        62,522           ...
  WORKMENS COMP         58,417        58,417        6,445        18,846        50,254        52,306
  LIAB NOT AUTO         86,907        86,907          ...         4,352         3,012         2,950
  AUTO LIAB                ...           ...          ...           ...           ...           ...
  AUTO PHY DMG             ...           ...          ...           ...           ...           ...
  AIRCRAFT (AP)            ...           ...          ...           ...           ...           ...
  FIDELITY/SURTY         8,526         8,526          ...           ...           ...           ...
  OTH CASUALTY           2,240         2,240          ...           ...           ...           ...
  MGT GUARANTY             ...           ...          ...           ...           ...           ...
  TITLE                    ...           ...          ...           ...           ...           ...
  ALL OTHER                ...           ...          ...           ...           ...           ...
  TTL SC BUS           221,401       221,401        6,445        85,757       115,788        55,256
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MORTGAGE GUARANTY INS CORP                               CO CODE: 50580102   TYPE CO: STOCK
   P O BOX 756 MGIC PLAZA, MILWAUKEE, WI, 53201
      S C AUTHORITY HELD                FINANCIAL    CONDITION                   STATEMENT OF INCOME
   CASUALTY                     ASSET     654,525    CAPTL         1,795    PREM EARNED       123,082
                                LIAB      495,539    SURPL       157,191    INVT INCOME        37,228
   CMNT:                                                                    OTH INCOME             15
                                                                            UWTE DEDUCT       115,201
                                                                            DVDND TO PH           ...
                                                                            FED/OTH TAX        11,850
                                                                            NET INCOME         33,274
   -------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS             ...           ...          ...           ...           ...           ...
  ALL HOMEOWNERS           ...           ...          ...           ...           ...           ...
  COMMERCIAL(MP)           ...           ...          ...           ...           ...           ...
  MARINE                   ...           ...          ...           ...           ...           ...
  ACCIDENT-HLTH            ...           ...          ...           ...           ...           ...
  WORKMENS COMP            ...           ...          ...           ...           ...           ...
  LIAB NOT AUTO            ...           ...          ...           ...           ...           ...
  AUTO LIAB                ...           ...          ...           ...           ...           ...
  AUTO PHY DMG             ...           ...          ...           ...           ...           ...
  AIRCRAFT (AP)            ...           ...          ...           ...           ...           ...
  FIDELITY/SURTY           ...           ...          ...           ...           ...           ...
  OTH CASUALTY             ...           ...          ...           ...           ...           ...
  MGT GUARANTY       1,977,942     2,053,615          ...       154,167     1,137,603     5,295,376
  TITLE                    ...           ...          ...           ...           ...           ...
  ALL OTHER                ...           ...          ...           ...           ...           ...
  TTL SC BUS         1,977,942     2,053,615          ...       154,167     1,137,603     5,295,376
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MOTOR CLUB OF AMERICA INS CO                                  CO CODE: 31570802   TYPE CO: STOCK
   484 CENTRAL AVE. NEWARK. NJ. 07107
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET       70.756   CAPTL        2.109   PREM EARNED       53.782
   SURETY                      LIAB        67.547   SURPL        1.100   INVT INCOME        2.006
   CMNT:                                                                 OTH INCOME           338
                                                                         UWTE DEDUCT       63.543
                                                                         DVDND TO PH          ...
                                                                         FED/OTH TAX          ...
                                                                         NET INCOME         7.417-
   --------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...           ...          ...           ...          ...          ...
  ALL HOMEOWNERS            ...           ...          ...           ...          ...          ...
  COMMERCIAL(MP)            ...           ...          ...           ...          ...          ...
  MARINE                    ...           ...          ...           ...          ...          ...
  ACCIDENT-HLTH             ...           ...          ...           ...          ...          ...
  WORKMENS COMP             ...           ...          ...           ...          ...          ...
  LIAB NOT AUTO             ...           ...          ...           ...          ...          ...
  AUTO LIAB                 ...           ...          ...           ...          ...          ...
  AUTO PHY DMG              ...           ...          ...           ...          ...          ...
  AIRCRAFT (AP)             ...           ...          ...           ...          ...          ...
  FIDELITY/SURTY            ...           ...          ...           ...          ...          ...
  OTH CASUALTY              ...           ...          ...           ...          ...          ...
  MGT GUARANTY              ...           ...          ...           ...          ...          ...
  TITLE                     ...           ...          ...           ...          ...          ...
  ALL OTHER                 ...           ...          ...           ...          ...          ...
  TTL SC BUS                ...           ...          ...           ...          ...          ...
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MOTOR VEHICLE CASUALTY CO                                     CO CODE: 14740902   TYPE CO: STOCK
   20 WASHINGTON PL. PROVIDENCE. RI. 02901
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE    ASSET       21.140   CAPTL        1.260   PREM EARNED        9.410
                               LIAB        14.157   SURPL        5.723   INVT INCOME        1.382
   CMNT:                                                                 OTH INCOME            27-
                                                                         UWTE DEDUCT        8.140
                                                                         DVDND TO PH          ...
                                                                         FED/OTH TAX        1.128
                                                                         NET INCOME         1.497
   --------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...           ...          ...           ...          ...          ...
  ALL HOMEOWNERS            ...           ...          ...           ...          ...          ...
  COMMERCIAL(MP)            ...           ...          ...           ...          ...          ...
  MARINE                    ...           ...          ...           ...          ...          ...
  ACCIDENT-HLTH             ...           ...          ...           ...          ...          ...
  WORKMENS COMP           1,021           976          ...           ...           31          171
  LIAB NOT AUTO          69,500        55.255          ...           ...       16.410       16.410
  AUTO LIAB                 ...           ...          ...           ...          ...          ...
  AUTO PHY DMG              ...           ...          ...           ...          ...          ...
  AIRCRAFT (AP)             ...           ...          ...           ...          ...          ...
  FIDELITY/SURTY            ...           ...          ...           ...          ...          ...
  OTH CASUALTY              ...           ...          ...           ...          ...          ...
  MGT GUARANTY              ...           ...          ...           ...          ...          ...
  TITLE                     ...           ...          ...           ...          ...          ...
  ALL OTHER                 ...           ...          ...           ...          ...          ...
  TTL SC BUS             70,521        56,231          ...           ...       16.441       16.581
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MOTORS INS CORP                                               CO CODE: 33400403   TYPE CO: STOCK
   767 FIFTH AVE. NEW YORK. NY. 10022
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY    ASSET      806.436   CAPTL        1.000   PREM EARNED      458.793
   MARINE                      LIAB       618.202   SURPL      187.154   INVT INCOME       35.144
   CMNT:                                                                 OTH INCOME         1.383
                                                                         UWTE DEDUCT      447.913
                                                                         DVDND TO PH          ...
                                                                         FED/OTH TAX       10.303
                                                                         NET INCOME        37.104
   --------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...           ...          ...           ...          ...          ...
  ALL HOMEOWNERS            ...           ...          ...           ...          ...          ...
  COMMERCIAL(MP)            ...           ...          ...           ...          ...          ...
  MARINE                    ...           ...          ...           ...          ...          ...
  ACCIDENT-HLTH             ...           ...          ...           ...          ...          ...
  WORKMENS COMP             ...           ...          ...           ...          ...          ...
  LIAB NOT AUTO             ...           ...          ...           ...          ...          ...
  AUTO LIAB                 ...           ...          ...           ...          ...          ...
  AUTO PHY DMG        3,203,443     3.967.534          ...     2.091.757    2.053.991      345.388
  AIRCRAFT (AP)             ...           ...          ...           ...          ...          ...
  FIDELITY/SURTY            ...           ...          ...           ...          ...          ...
  OTH CASUALTY              ...           ...          ...           ...          ...          ...
  MGT GUARANTY              ...           ...          ...           ...          ...          ...
  TITLE                     ...           ...          ...           ...          ...          ...
  ALL OTHER                 ...           ...          ...           ...          ...          ...
  TTL SC BUS          3,203,443     3.967.534          ...     2.091.757    2.053.991      345.388
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MUNICH AMERICAN REINSURANCE CO                          CO CODE: 33781207   TYPE CO: STOCK
   410 PARK AVE, NEW YORK, NY, 10022
      S C AUTHORITY HELD               FINANCIAL    CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET     223,166   CAPTL       26,800   PREM EARNED        79,047
   MARINE                       LIAB      190,344   SURPL        6,022   INVT INCOME         8,256
   CMNT:                                                                 OTH INCOME            ***
                                                                         U*TE DEDUCT        82,918
                                                                         DVDND TO PH           ***
                                                                         FED/OTH TAX         1,502
                                                                         NET INCOME          2,803
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS           ***           ***           ***           ***           ***          ***
  ALL HOMEOWNERS         ***           ***           ***           ***           ***          ***
  COMMERCIAL(MP)         ***           ***           ***           ***           ***          ***
  MARINE                 ***           ***           ***           ***           ***          ***
  ACCIDENT-HLTH          ***           ***           ***           ***           ***          ***
  WORKMENS COMP          ***           ***           ***           ***           ***          ***
  LIAB NOT AUTO          ***           ***           ***           ***           ***          ***
  AUTO LIAB              ***           ***           ***           ***           ***          ***
  AUTO PHY DMG           ***           ***           ***           ***           ***          ***
  AIRCRAFT (AP)          ***           ***           ***           ***           ***          ***
  FIDELITY/SURTY         ***           ***           ***           ***           ***          ***
  OTH CASUALTY           ***           ***           ***           ***           ***          ***
  MGT GUARANTY           ***           ***           ***           ***           ***          ***
  TITLE                  ***           ***           ***           ***           ***          ***
  ALL OTHER              ***           ***           ***           ***           ***          ***
  TTL SC BUS             ***           ***           ***           ***           ***          ***
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MUNICH REINSURANCE CO (US BRANCH)                       CO CODE: 33781208   TYPE CO: STOCK
   410 PARK AVE, NEW YORK, NY, 10022
      S C AUTHORITY HELD               FINANCIAL    CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET     141,207   CAPTL          500   PREM EARNED        77,890
   MARINE                       LIAB      108,297   SURPL       32,410   INVT INCOME         8,218
   CMNT:                                                                 OTH INCOME            ***
                                                                         U*TE DEDUCT        82,448
                                                                         DVDND TO PH           ***
                                                                         FED/OTH TAX         1,449
                                                                         NET INCOME          2,211
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS           ***           ***           ***           ***           ***          ***
  ALL HOMEOWNERS         ***           ***           ***           ***           ***          ***
  COMMERCIAL(MP)         ***           ***           ***           ***           ***          ***
  MARINE                 ***           ***           ***           ***           ***          ***
  ACCIDENT-HLTH          ***           ***           ***           ***           ***          ***
  WORKMENS COMP          ***           ***           ***           ***           ***          ***
  LIAB NOT AUTO          ***           ***           ***           ***           ***          ***
  AUTO LIAB              ***           ***           ***           ***           ***          ***
  AUTO PHY DMG           ***           ***           ***           ***           ***          ***
  AIRCRAFT (AP)          ***           ***           ***           ***           ***          ***
  FIDELITY/SURTY         ***           ***           ***           ***           ***          ***
  OTH CASUALTY           ***           ***           ***           ***           ***          ***
  MGT GUARANTY           ***           ***           ***           ***           ***          ***
  TITLE                  ***           ***           ***           ***           ***          ***
  ALL OTHER              ***           ***           ***           ***           ***          ***
  TTL SC BUS             ***           ***           ***           ***           ***          ***
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MUTUAL BENEFIT LIFE INS CO                              CO CODE: 31080436   TYPE CO: MUTUAL
   520 BROAD ST, NEWARK, NJ, 07101
      S C AUTHORITY HELD               FINANCIAL    CONDITION               STATEMENT OF INCOME
   LIFE      V-ANNTY  ACC-HLTH  ASSET   5,181,443   CAPTL          ***   PREM INCOME       661,568
                                LIAB    5,047,061   SURPL      134,382   OTH INCOME        561,784
   CMNT:                                                                 B&P EXPENSE       830,075
                                                                         OTH EXPENSE       193,597
                                                                         DVDND TO PH       130,594
                                                                         FED/OTH TAX        29,843
                                                                         NET INCOME         39,243
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE               4,282,587    ----------    1,185,956     2,438,306    ----------   ----------
  ANNUITY              121,619    ----------        6,469        68,144    ----------   ----------
  ACC-HLTH           2,797,330     2,785,519       19,245     1,478,109     2,485,705          ***




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MUTUAL LIFE INS CO OF NEW YORK                           CO CODE: 33080437   TYPE CO: MUTUAL
   1740 BROADWAY AT 55 ST, NEW YORK, NY, 10019
       S C AUTHORITY HELD                 FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      V-ANNTY  ACC-HLTH  ASSET   7,412,471    CAPTL            ...   PREM INCOME      815,160
                                LIAB    6,997,196    SURPL        415,275   OTH INCOME       762,765
   CMNT:                                                                    B&P EXPENSE    1,063,236
                                                                            OTH EXPENSE      214,990
                                                                            DVDND TO PH      205,621
                                                                            FED/OTH TAX       56,288
                                                                            NET INCOME        37,778
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                4,732,261    ----------       859,787      2,503,546   ----------    ----------
  ANNUITY               506,715    ----------        18,465        260,291   ----------    ----------
  ACC-HLTH              705,853       710,550        26,619        315,436      337,064           ...




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MUTUAL OF OMAHA INS CO                                   CO CODE: 28270901   TYPE CO: MUTUAL
   DODGE AT 33RD ST, OMAHA, NB, 68131
       S C AUTHORITY HELD                 FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET   1,395,034    CAPTL            ...   PREM INCOME    1,164,933
                                LIAB    1,034,426    SURPL        360,608   OTH INCOME        62,649
   CMNT:                                                                    B&P EXPENSE      901,396
                                                                            OTH EXPENSE      282,189
                                                                            DVDND TO PH          915
                                                                            FED/OTH TAX           32
                                                                            NET INCOME        43,050
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                      ...    ----------           ...            ...   ----------    ----------
  ANNUITY                   ...    ----------           ...            ...   ----------    ----------
  ACC-HLTH            5,953,461     5,984,316           ...      3,032,399    3,087,466     2,351,608




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MUTUAL SECURITY LIFE INS CO                              CO CODE: 15570501   TYPE CO: MUTUAL
   3000 E COLISEUM BLVD, FORT WAYNE, IN, 46805
       S C AUTHORITY HELD                 FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET     185,171    CAPTL            ...   PREM INCOME       45,084
                                LIAB      171,873    SURPL         13,298   OTH INCOME        13,145
   CMNT:                                                                    B&P EXPENSE       35,764
                                                                            OTH EXPENSE       15,315
                                                                            DVDND TO PH        3,361
                                                                            FED/OTH TAX        1,115
                                                                            NET INCOME         2,674
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                  107,278    ----------        13,877         16,075   ----------    ----------
  ANNUITY                 3,000    ----------           762            ...   ----------    ----------
  ACC-HLTH               28,290        28,001           452         14,783       14,531           ...




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NATIONAL AMERICAN INS CO CO CODE: 28731108 TYPE CO: STOCK
7100 W CENTER RD, OMAHA, NE, 68106

S C AUTHORITY HELD
PROPERTY CASUALTY MARINE

FINANCIAL		CONDITION	
ASSET	56,923	CAPTL	2,400
LIAB	32,819	SURPL	21,704

CMNT:

STATEMENT OF INCOME	
PREM EARNED	31,025
INVT INCOME	3,441
OTH INCOME	11-
UWTE DEDUCT	31,398
DVDND TO PH	...
FED/OTH TAX	908
NET INCOME	2,149

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

NATIONAL AMERICAN INS CO OF NEW YORK CO CODE: 33381001 TYPE CO: STOCK
1105 HAMILTON ST, ALLENTOWN, PA, 18101

S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE

FINANCIAL		CONDITION	
ASSET	56,434	CAPTL	1,650
LIAB	42,248	SURPL	12,536

CMNT: ASSUMED ALL THE OUTSTANDING OBLIGATIONS OF INDEMNITY INSURANCE COMPANY OF NORTH AMERICA EFFECTIVE RETROACTIVELY TO OCTOBER 2, 1978.

STATEMENT OF INCOME	
PREM EARNED	30,258
INVT INCOME	3,830
OTH INCOME	16
UWTE DEDUCT	31,652
DVDND TO PH	...
FED/OTH TAX	397
NET INCOME	2,055

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	23,415	38,485	...	34,555	38,245	3,690
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	4,053	3,174	...	...	12,357-	...
MARINE	64	700	...	...	14	251
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	8,533	7,711	...	25,834	21,432-	3,300
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	463,356	371,837	...	168,945	180,162	52,484
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	413-	1,016	...	417-	417-	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	499,008	422,923	...	228,917	184,215	59,725

NATIONAL AMERICAN LIFE INS CO CO CODE: 19710404 TYPE CO: STOCK
P O BOX 15197, BATON ROUGE, LA, 70815

S C AUTHORITY HELD
LIFE ACC-HLTH

FINANCIAL		CONDITION	
ASSET	...	CAPTL	...
LIAB	...	SURPL	...

CMNT: COMPANY PLACED UNDER FEDERAL REHABILITATION DECEMBER 2, 1976. ALL S.C. BUSINESS ASSUMED BY FIRST REPUBLIC LIFE INSURANCE COMPANY, BATON ROUGE, LOUISIANA.

STATEMENT OF INCOME	
PREM INCOME	...
OTH INCOME	...
B&P EXPENSE	...
OTH EXPENSE	...
DVDND TO PH	...
FED/OTH TAX	...
NET INCOME	...

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...	————	...	...	————	————
ANNUITY	...	————	...	...	————	————
ACC-HLTH	...	...	...	...	...	...

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NATIONAL BONDING AND ACCIDENT INS CO                    CO CODE: 33730503   TYPE CO: STOCK
   4242 LINDELL BLVD, ST LOUIS, MO, 63108
       S C AUTHORITY HELD               FINANCIAL    CONDITION               STATEMENT OF INCOME
   ACC-HLTH CASUALTY SURETY     ASSET        8,261   CAPTL          1,000   PREM EARNED         5,510
                                LIAB         4,911   SURPL          2,350   INVT INCOME           464
   CMNT:                                                                    OTH INCOME            ...
                                                                            UWTE DEDUCT         8,476
                                                                            DVDND TO PH           ...
                                                                            FED/OTH TAX          844-
                                                                            NET INCOME         1,658-
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS             ...           ...           ...           ...           ...          ...
  ALL HOMEOWNERS           ...           ...           ...           ...           ...          ...
  COMMERCIAL(MP)           ...           ...           ...           ...           ...          ...
  MARINE                   ...           ...           ...           ...           ...          ...
  ACCIDENT-HLTH          1,295           444           ...           ...            3-          ...
  WORKMENS COMP            ...           ...           ...           ...           ...          ...
  LIAB NOT AUTO            ...           ...           ...           ...           ...          ...
  AUTO LIAB                ...           ...           ...           ...           ...          ...
  AUTO PHY DMG             ...           ...           ...           ...           ...          ...
  AIRCRAFT (AP)            ...           ...           ...           ...           ...          ...
  FIDELITY/SURTY         2,983         2,691           ...           ...          285-          222
  OTH CASUALTY             ...           ...           ...           ...           ...          ...
  MGT GUARANTY             ...           ...           ...           ...           ...          ...
  TITLE                    ...           ...           ...           ...           ...          ...
  ALL OTHER                ...           ...           ...           ...           ...          ...
  TTL SC BUS             4,278         3,135           ...           ...          288-          222
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NATIONAL CASUALTY CO                                    CO CODE: 23200502   TYPE CO: STOCK
   P O BOX 464, SOUTHFIELD, MI, 48075
       S C AUTHORITY HELD               FINANCIAL    CONDITION               STATEMENT OF INCOME
   ACC-HLTH CASUALTY            ASSET      120,977   CAPTL          2,000   PREM EARNED        64,707
                                LIAB        95,683   SURPL         23,294   INVT INCOME         5,974
   CMNT:                                                                    OTH INCOME             25
                                                                            UWTE DEDUCT        69,532
                                                                            DVDND TO PH           ...
                                                                            FED/OTH TAX           ...
                                                                            NET INCOME          1,174
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS             ...           ...           ...           ...           ...          ...
  ALL HOMEOWNERS           ...           ...           ...           ...           ...          ...
  COMMERCIAL(MP)           ...           ...           ...           ...           ...          ...
  MARINE                   ...           ...           ...           ...           ...          ...
  ACCIDENT-HLTH        113,265       112,493           ...        57,727        53,187       31,845
  WORKMENS COMP            ...           ...           ...           ...           ...          ...
  LIAB NOT AUTO            ...           ...           ...           ...           ...          ...
  AUTO LIAB                ...           ...           ...           ...           ...          ...
  AUTO PHY DMG             ...           ...           ...           ...           ...          ...
  AIRCRAFT (AP)            ...           ...           ...           ...           ...          ...
  FIDELITY/SURTY           ...           ...           ...           ...           ...          ...
  OTH CASUALTY             ...           ...           ...           ...           ...          ...
  MGT GUARANTY             ...           ...           ...           ...           ...          ...
  TITLE                    ...           ...           ...           ...           ...          ...
  ALL OTHER                ...           ...           ...           ...           ...          ...
  TTL SC BUS           113,265       112,493           ...        57,727        53,187       31,845
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NATIONAL FIDELITY LIFE INS CO                           CO CODE: 26670805   TYPE CO: STOCK
   1002 WALNUT ST, KANSAS CITY, MO, 64106
       S C AUTHORITY HELD               FINANCIAL    CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET      227,332   CAPTL          3,125   PREM INCOME        56,583
                                LIAB       206,619   SURPL         17,588   OTH INCOME         25,627
   CMNT:                                                                    B&P EXPENSE        40,615
                                                                            OTH EXPENSE        29,994
                                                                            DVDND TO PH         2,275
                                                                            FED/OTH TAX         4,078
                                                                            NET INCOME          5,248
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                 271,949     _________         2,089        34,617    __________   __________
  ANNUITY                  ...     _________           ...           ...    __________   __________
  ACC-HLTH              12,006        12,050           ...         2,292         2,116          ...




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NATIONAL FIRE INS CO OF HARTFORD                          CO CODE: 07080438   TYPE CO: STOCK
   CNA PLAZA, CHICAGO, IL, 60685
       S C AUTHORITY HELD                FINANCIAL    CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET      614,757    CAPTL         5,000   PREM EARNED       203,600
   SURETY   MARINE             LIAB       493,570    SURPL       116,187   INVT INCOME        28,421
   CMNT:                                                                   OTH INCOME            93-
                                                                           UWTE DEDUCT       213,882
                                                                           DVDND TO PH         3,306
                                                                           FED/OTH TAX         2,106
                                                                           NET INCOME         12,634
   ---------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS          3,009         2,497          ...            ..           406          409
  ALL HOMEOWNERS          ...           ...          ...           ...           ...          ...
  COMMERCIAL(MP)          960         4,010          ...           339         4,697        6,299
  MARINE                  ...           ...          ...           ...            7-          ...
  ACCIDENT-HLTH           ...           ...          ...           ...           ...          ...
  WORKMENS COMP        29,481        30,329          ...        20,743        51,102       43,266
  LIAB NOT AUTO           ...           ...          ...           ...           ...          ...
  AUTO LIAB               177           177          ...           ...           24-           76
  AUTO PHY DMG            111           111          ...           ...            3             9
  AIRCRAFT (AP)           ...           ...          ...           ...           ...          ...
  FIDELITY/SJRTY       15,558        12,083          ...           ...            81          720
  OTH CASUALTY            ...           ...          ...           ...           ...          ...
  MGT GUARANTY            ...           ...          ...           ...           ...          ...
  TITLE                   ...           ...          ...           ...           ...          ...
  ALL OTHER               ...           ...          ...           ...           ...          ...
  TTL SC BUS           49,296        49,207          ...        21,082        56,258       50,779
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NATIONAL FOUNDATION LIFE INS CO                           CO CODE: 37771202   TYPE CO: STOCK
   3535 NORTHWEST 58TH ST, OKLAHOMA CITY, OK, 73112
       S C AUTHORITY HELD                FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET       22,483    CAPTL         1,000   PREM INCOME        16,970
                               LIAB        19,769    SURPL         1,714   OTH INCOME          6,508
   CMNT:                                                                   B&P EXPENSE         9,489
                                                                           OTH EXPENSE        13,433
                                                                           DVDND TO PH           264
                                                                           FED/OTH TAX           ...
                                                                           NET INCOME            292
   ---------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                 45,541     ---------          ...        13,500     ---------    ---------
  ANNUITY                 ...     ---------          ...           ...     ---------    ---------
  ACC-HLTH            118,560       116,173          ...        21,340        24,346        3,006
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NATIONAL FRATERNAL SOCIETY OF THE DEAF                    CO CODE: 14220701   TYPE CO: FRATERNAL
   1300 W NORTHWEST HIGHWAY, MT PROSPECT, IL, 60056
       S C AUTHORITY HELD                FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET        7,773    CAPTL           ...   PREM INCOME           565
                               LIAB         6,903    SURPL           870   OTH INCOME            456
   CMNT:                                                                   B&P EXPENSE           703
                                                                           OTH EXPENSE           379
                                                                           DVDND TO PH            73
                                                                           FED/OTH TAX           ...
                                                                           NET INCOME           134-
   ---------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                  1,723     ---------          318           ...     ---------    ---------
  ANNUITY                 ...     ---------          ...           ...     ---------    ---------
  ACC-HLTH                221           221          ...           ...           ...          ...
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NATIONAL GENERAL INS CO                             CO CODE: 26700703   TYPE CO: STOCK
     BOX 10155 LAMBERT FIELD P O, ST LOUIS, MO, 63145
        S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
     PROPERTY CASUALTY           ASSET       21,375    CAPTL          1,512   PREM EARNED       17,489
                                 LIAB        15,513    SURPL          4,350   INVT INCOME          828
     CMNT:                                                                    OTH INCOME            47
                                                                              UWTE DEDUCT       16,710
                                                                              DVDND TO PH          ...
                                                                              FED/OTH TAX          306
                                                                              NET INCOME         1,348
     ----------------------------------------------------------------------------------------------------
     S C BUSINESS        PREM WRTN     PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD      LOSS UNPD
    FIRE/ALD LNS               ...           ...          ...          ...          ...            ...
    ALL HOMEOWNERS           4,180         2,670          ...          ...          ...            ...
    COMMERCIAL(MP)             ...           ...          ...          ...          ...            ...
    MARINE                     ...           ...          ...          ...          ...            ...
    ACCIDENT-HLTH              ...           ...          ...          ...          ...            ...
    WORKMENS COMP              ...           ...          ...          ...          ...            ...
    LIAB NOT AUTO              ...           ...          ...          ...          ...            ...
    AUTO LIAB              141,446       130,219          ...       37,948       52,619         34,034
    AUTO PHY DMG            74,478        68,575          ...       40,686       41,786          2,141
    AIRCRAFT (AP)           59,340        60,039          ...          ...        2,500          2,500
    FIDELITY/SURTY             ...           ...          ...          ...          ...            ...
    OTH CASUALTY               ...           ...          ...          ...          ...            ...
    MGT GUARANTY               ...           ...          ...          ...          ...            ...
    TITLE                      ...           ...          ...          ...          ...            ...
    ALL OTHER                  ...           ...          ...          ...          ...            ...
    TTL SC BUS             279,444       261,503          ...       78,634       96,905         38,675
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NATIONAL GRANGE MUTUAL INS CO                       CO CODE: 30500403   TYPE CO: MUTUAL
     55 WEST ST, KEENE, NH, 03431
        S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
     PROPERTY CASUALTY SURETY    ASSET      157,673    CAPTL            ...   PREM EARNED      110,430
     MARINE                      LIAB       127,390    SURPL         30,283   INVT INCOME        8,619
     CMNT:                                                                    OTH INCOME          198-
                                                                              UWTE DEDUCT      116,445
                                                                              DVDND TO PH          668
                                                                              FED/OTH TAX          ...
                                                                              NET INCOME         1,738
     ----------------------------------------------------------------------------------------------------
     S C BUSINESS        PREM WRTN     PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD      LOSS UNPD
    FIRE/ALD LNS           197,909       196,358          ...       64,090       66,063          8,700
    ALL HOMEOWNERS         850,778       847,152          ...      375,129      268,884         39,125
    COMMERCIAL(MP)         132,903       129,426          ...       22,577       42,594         36,493
    MARINE                  78,900        79,314          ...       29,183       25,732          3,203
    ACCIDENT-HLTH              ...           ...          ...          ...          ...            ...
    WORKMENS COMP          174,836       166,041        3,570       51,924       69,640        118,510
    LIAB NOT AUTO           76,187        75,660          ...        8,930       11,438         35,132
    AUTO LIAB            3,427,533     3,397,520          ...    2,243,080    2,511,672      1,544,416
    AUTO PHY DMG         1,617,983     1,622,471          ...    1,264,478    1,274,449         71,717
    AIRCRAFT (AP)              ...           ...          ...          ...          ...            ...
    FIDELITY/SURTY          54,309        49,566          ...          ...       21,869         38,966
    OTH CASUALTY             2,752         2,948          ...        1,251        1,431            333
    MGT GUARANTY               ...           ...          ...          ...          ...            ...
    TITLE                      ...           ...          ...          ...          ...            ...
    ALL OTHER                  ...           ...          ...          ...          ...            ...
    TTL SC BUS           6,614,090     6,566,456        3,570    4,060,642    4,293,772      1,896,595
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NATIONAL HOME LIFE ASSURANCE CO                     CO CODE: 26550601   TYPE CO: STOCK
     LIBERTY PARK, FRAZER, PA, 19355
        S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
     LIFE     ACC-HLTH           ASSET      205,575    CAPTL          1,111   PREM INCOME      192,346
                                 LIAB       174,163    SURPL         30,301   OTH INCOME        46,648
     CMNT: ASSUMED FROM NATIONAL INDEPENDENCE INSURANCE COMPANY, ALL           B&P EXPENSE      110,016
           ACCIDENT AND HEALTH BUSINESS, FEBRUARY 1, 1979.                    OTH EXPENSE      124,907
                                                                              DVDND TO PH           23
                                                                              FED/OTH TAX          ...
                                                                              NET INCOME         4,048
     ----------------------------------------------------------------------------------------------------
     S C BUSINESS        PREM WRTN     PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD      LOSS UNPD
    LIFE                 1,145,292     _________           11      210,795    _________      _________
    ANNUITY                 44,194     _________          ...        1,533    _________      _________
    ACC-HLTH             2,409,870     2,373,452          ...    1,215,194    1,230,418            ...





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NATIONAL INDEMNITY CO
CO CODE: 28500201
TYPE CO: STOCK
3024 HARNEY ST, OMAHA, NB, 68131
S C AUTHORITY HELD
PROPERTY CASUALTY SURETY
CMNT:

FINANCIAL		CONDITION	
ASSET	409,798	CAPTL	5,500
LIAB	192,035	SURPL	212,263

STATEMENT OF INCOME	
PREM EARNED	103,635
INVT INCOME	22,731
OTH INCOME	730-
UWTE DEDUCT	98,547
DVDND TO PH	...
FED/OTH TAX	7,017
NET INCOME	20,072

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	7,009	5,975	...	...	528	1,921
AUTO LIAB	91,241	83,797	...	144,342	206,645	89,232
AUTO PHY DMG	18,082	13,120	...	8,868	9,260	502
AIRCRAFT (AP)	...	...	...	7,230-	7,230-	...
FIDELITY/SURTY	...	...	...	...	2,373	16,926
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	116,332	102,892	...	145,980	211,576	108,581

NATIONAL INDEPENDENCE LIFE INS CO
CO CODE: 14740204
TYPE CO: STOCK
LIBERTY PARK, FRAZER, PA, 19355
S C AUTHORITY HELD
LIFE ACC-HLTH
CMNT:

FINANCIAL		CONDITION	
ASSET	13,160	CAPTL	1,504
LIAB	9,203	SURPL	2,453

STATEMENT OF INCOME	
PREM INCOME	6,800
OTH INCOME	2,194
B&P EXPENSE	3,084
OTH EXPENSE	7,261
DVDND TO PH	...
FED/OTH TAX	...
NET INCOME	1,351-

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...	----------	...	...	----------	----------
ANNUITY	...	----------	...	...	----------	----------
ACC-HLTH	34,304	33,787	...	9,950	10,786	...

NATIONAL INS UNDERWRITERS
CO CODE: 26570901
TYPE CO: RECIPROCAL
BOX 10155 LAMBERT FIELD P O, ST LOUIS, MO, 63145
S C AUTHORITY HELD
PROPERTY CASUALTY
CMNT:

FINANCIAL		CONDITION	
ASSET	11,389	CAPTL	...
LIAB	9,366	SURPL	2,023

STATEMENT OF INCOME	
PREM EARNED	2,723
INVT INCOME	425
OTH INCOME	21
UWTE DEDUCT	3,357
DVDND TO PH	...
FED/OTH TAX	45
NET INCOME	233-

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	4,180	3,924	...	248	68,608	68,467
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	7',671	67,280	...	170,468	1,027,284	868,602
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	75,851	71,204	...	170,716	1,095,892	937,069

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NATIONAL LIBERTY LIFE INS CO OF AMERICA                CO CODE: 39790602   TYPE CO: STOCK
   LIBERTY PARK, FRAZER, PA, 19355
       S C AUTHORITY HELD                   FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH               ASSET       3,001    CAPTL          1,500   PREM INCOME          120
                                    LIAB          137    SURPL          1,364   OTH INCOME           237
   CMNT: LICENSED JUNE 28, 1979.                                                B&P EXPENSE          163
                                                                                OTH EXPENSE          ...
                                                                                DVDND TO PH          ...
                                                                                FED/OTH TAX          ...
                                                                                NET INCOME           194
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS          PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                         ...    ---------             ...           ...    ---------     ---------
  ANNUITY                      ...    ---------             ...           ...    ---------     ---------
  ACC-HLTH                     ...          ...             ...           ...          ...           ...





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NATIONAL LIFE AND ACCIDENT INS CO                      CO CODE: 43620803   TYPE CO: STOCK
   NATIONAL LIFE CENTER, NASHVILLE, TN, 37250
       S C AUTHORITY HELD                   FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH               ASSET   2,790,166    CAPTL         75,604   PREM INCOME      371,161
                                    LIAB    2,330,176    SURPL        384,386   OTH INCOME       216,880
   CMNT:                                                                        B&P EXPENSE      280,509
                                                                                OTH EXPENSE      174,583
                                                                                DVDND TO PH          ...
                                                                                FED/OTH TAX       41,900
                                                                                NET INCOME        91,049
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS          PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                     418,799    ---------             ...       199,429    ---------     ---------
  ANNUITY                    2,358    ---------             ...         5,252    ---------     ---------
  ACC-HLTH                  25,745       25,427             ...         7,196        7,207           914





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NATIONAL LIFE ASSURANCE CO OF CANADA                   CO CODE: 54700401   TYPE CO: STOCK
   522 UNIVERSITY AVE, TORONTO, CA, 00000
       S C AUTHORITY HELD                   FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH               ASSET      44,826    CAPTL            600   PREM INCOME       16,230
                                    LIAB       41,070    SURPL          3,156   OTH INCOME         3,597
   CMNT:                                                                        B&P EXPENSE       14,911
                                                                                OTH EXPENSE        5,875
                                                                                DVDND TO PH           6-
                                                                                FED/OTH TAX          ...
                                                                                NET INCOME          953-
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS          PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                     397,305    ---------              48       242,368    ---------     ---------
  ANNUITY                      ...    ---------             ...           ...    ---------     ---------
  ACC-HLTH                     121          123             ...            19            9            11





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NATIONAL LIFE INS CO                                        CO CODE: 46490201   TYPE CO: MUTUAL
   NATIONAL LIFE DR, MONTPELIER, VT, 05602
       S C AUTHORITY HELD                    FINANCIAL    CONDITION                 STATEMENT OF INCOME
   LIFE      V-ANNTY  ACC-HLTH   ASSET     2,330,370    CAPTL             ...   PREM INCOME      245,575
                                 LIAB      2,179,976    SURPL         150,394   OTH INCOME       166,376
   CMNT:                                                                        B&P EXPENSE      236,478
                                                                                OTH EXPENSE       63,219
                                                                                DVDND TO PH       67,997
                                                                                FED/OTH TAX       20,793
                                                                                NET INCOME        23,464
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                 1,910,904    ---------       553,591        774,635     ---------     ---------
  ANNUITY                 22,788    ---------         4,732         17,476     ---------     ---------
  ACC-HLTH                97,083       98,042         4,551          2,552         4,406           ...



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NATIONAL OLD LINE INS CO                                    CO CODE: 04491201   TYPE CO: STOCK
   P O BOX 2900, LITTLE ROCK, AR, 72203
       S C AUTHORITY HELD                    FINANCIAL    CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET       232,945    CAPTL           5,691   PREM INCOME       44,349
                                 LIAB        205,075    SURPL          22,179   OTH INCOME        16,638
   CMNT:                                                                        B&P EXPENSE       27,340
                                                                                OTH EXPENSE       19,758
                                                                                DVDND TO PH        1,982
                                                                                FED/OTH TAX        3,399
                                                                                NET INCOME         8,708
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                   765,694    ---------        97,793        412,881     ---------     ---------
  ANNUITY                 21,192    ---------           ...            ...     ---------     ---------
  ACC-HLTH                94,905       95,260           ...         69,438        59,821        9,617-



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NATIONAL PROPERTY OWNERS INS CO                             CO CODE: 43750105   TYPE CO: STOCK
   NATIONAL LIFE CENTER, NASHVILLE, TN, 37250
       S C AUTHORITY HELD                    FINANCIAL    CONDITION                 STATEMENT OF INCOME
   PROPERTY                      ASSET        10,683    CAPTL           1,250   PREM EARNED        3,577
                                 LIAB          5,655    SURPL           3,778   INVT INCOME          768
   CMNT: DELETED ACCIDENT AND HEALTH AUTHORITY MARCH 31, 1979.                  OTH INCOME            24
                                                                                UWTE DEDUCT        5,230
                                                                                DVDND TO PH          ...
                                                                                FED/OTH TAX         508-
                                                                                NET INCOME          353-
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS               ...          ...           ...            ...           ...           ...
  ALL HOMEOWNERS             ...          ...           ...            ...           ...           ...
  COMMERCIAL(MP)             ...          ...           ...            ...           ...           ...
  MARINE                     ...          ...           ...            ...           ...           ...
  ACCIDENT-HLTH              ...          ...           ...            ...           ...           ...
  WORKMENS COMP              ...          ...           ...            ...           ...           ...
  LIAB NOT AUTO              ...          ...           ...            ...           ...           ...
  AUTO LIAB                  ...          ...           ...            ...           ...           ...
  AUTO PHY DMG               ...          ...           ...            ...           ...           ...
  AIRCRAFT (AP)              ...          ...           ...            ...           ...           ...
  FIDELITY/SURTY             ...          ...           ...            ...           ...           ...
  OTH CASUALTY               ...          ...           ...            ...           ...           ...
  MGT GUARANTY               ...          ...           ...            ...           ...           ...
  TITLE                      ...          ...           ...            ...           ...           ...
  ALL OTHER                  ...          ...           ...            ...           ...           ...
  TTL SC BUS                 ...          ...           ...            ...           ...           ...
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NATIONAL REINSURANCE CORP, THE                          CO CODE: 08770806   TYPE CO: STOCK
   123 WILLIAM ST, NEW YORK, NY, 10038
       S C AUTHORITY HELD                  FINANCIAL   CONDITION              STATEMENT OF INCOME
   CASUALTY                       ASSET      291,041   CAPTL         5,000  PREM EARNED      176,339
                                  LIAB       224,218   SURPL        61,823  INVT INCOME       11,834
   CMNT:                                                                    OTH INCOME           ...
                                                                            UWTE DEDUCT      177,476
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX        1,355
                                                                            NET INCOME         9,342
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS             ...           ...           ...           ...           ...          ...
  ALL HOMEOWNERS           ...           ...           ...           ...           ...          ...
  COMMERCIAL(MP)           ...           ...           ...           ...           ...          ...
  MARINE                   ...           ...           ...           ...           ...          ...
  ACCIDENT-HLTH            ...           ...           ...           ...           ...          ...
  WORKMENS COMP            ...           ...           ...           ...           ...          ...
  LIAB NOT AUTO            ...           ...           ...           ...           ...          ...
  AUTO LIAB                ...           ...           ...           ...           ...          ...
  AUTO PHY DMG             ...           ...           ...           ...           ...          ...
  AIRCRAFT (AP)            ...           ...           ...           ...           ...          ...
  FIDELITY/SURTY           ...           ...           ...           ...           ...          ...
  OTH CASUALTY             ...           ...           ...           ...           ...          ...
  MGT GUARANTY             ...           ...           ...           ...           ...          ...
  TITLE                    ...           ...           ...           ...           ...          ...
  ALL OTHER                ...           ...           ...           ...           ...          ...
  TTL SC BUS               ...           ...           ...           ...           ...          ...
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NATIONAL RESERVE LIFE INS CO                            CO CODE: 42791102   TYPE CO: STOCK
   P O BOX 1279, TOPEKA, KS, 66601
       S C AUTHORITY HELD                  FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE                           ASSET      159,547   CAPTL         1,718  PREM INCOME       16,048
                                  LIAB       138,309   SURPL        19,520  OTH INCOME        12,165
   CMNT: LICENSED NOVEMBER 19, 1979.                                        B&P EXPENSE       17,390
                                                                            OTH EXPENSE        7,265
                                                                            DVDND TO PH          913
                                                                            FED/OTH TAX          992
                                                                            NET INCOME         1,653
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                  18,363     --------          1,763        14,575     --------      --------
  ANNUITY                  ...     --------            ...           ...     --------      --------
  ACC-HLTH                 ...           ...           ...           ...           ...          ...












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NATIONAL SAVINGS LIFE INS CO                            CO CODE: 43710701   TYPE CO: STOCK
   P O BOX 1338, MURFREESBORO, TN, 37130
       S C AUTHORITY HELD                  FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH              ASSET       45,513   CAPTL           781  PREM INCOME       14,743
                                  LIAB        39,111   SURPL         5,621  OTH INCOME         4,156
   CMNT:                                                                    B&P EXPENSE       11,123
                                                                            OTH EXPENSE        5,012
                                                                            DVDND TO PH          799
                                                                            FED/OTH TAX          365
                                                                            NET INCOME         1,600
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                  98,297     --------         14,102        36,878     --------      --------
  ANNUITY               13,785     --------            ...         5,473     --------      --------
  ACC-HLTH              40,804        40,529           ...        23,331        26,649          ...











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NATIONAL STATES INS CO                                   CO CODE: 26780501   TYPE CO: STOCK
   6635 DELMAR BLVD, ST LOUIS, MO, 63130
      S C AUTHORITY HELD             FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET       9,789    CAPTL        1,000   PREM INCOME        6,515
                               LIAB        4,750    SURPL        4,039   OTH INCOME           542
   CMNT:                                                                 B&P EXPENSE        1,667
                                                                         OTH EXPENSE        4,088
                                                                         DVDND TO PH          ...
                                                                         FED/OTH TAX          307
                                                                         NET INCOME           995
   --------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD   LOSS UNPD
  LIFE                     ...    ---------           ...           ...    ----------   ---------
  ANNUITY                  ...    ---------           ...           ...    ----------   ---------
  ACC-HLTH                 ...          ...           ...           ...           ...         ...
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NATIONAL SURETY CORP                                     CO CODE: 14721203   TYPE CO: STOCK
   3333 CALIFORNIA ST, SAN FRANCISCO, CA, 94120
      S C AUTHORITY HELD             FINANCIAL    CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET     613,024    CAPTL        2,000   PREM EARNED      327,460
   SURETY   MARINE             LIAB      515,090    SURPL       95,934   INVT INCOME       27,666
   CMNT:                                                                 OTH INCOME           13-
                                                                         UWTE DEDUCT      335,223
                                                                         DVDND TO PH        4,473
                                                                         FED/OTH TAX       4,367-
                                                                         NET INCOME        19,784
   --------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS        459,941      432,739            ...       111,546       427,127     436,684
  ALL HOMEOWNERS          118          405            ...           ...           71-           8
  COMMERCIAL(MP)      111,429      117,176            ...         5,704        19,297      29,378
  MARINE               18,041       28,588            ...           315         2,434       8,682
  ACCIDENT-HLTH           ...          ...            ...           ...           ...         ...
  WORKMENS COMP        8,975-       8,881-          1,191           354        2,448-         ...
  LIAB NOT AUTO         6,945        6,685            ...           ...         9,008      28,818
  AUTO LIAB           108,722      122,295            ...       238,352       296,125     339,379
  AUTO PHY DMG         15,222       16,800            ...          511-        1,715-       1,827
  AIRCRAFT (AP)           ...          ...            ...           ...           ...         ...
  FIDELITY/SURTY      190,828      208,038            ...        42,555        5,438-      41,927
  OTH CASUALTY         36,558       33,162            ...         2,438         2,606         892
  MGT GUARANTY            ...          ...            ...           ...           ...         ...
  TITLE                   ...          ...            ...           ...           ...         ...
  ALL OTHER               ...          ...            ...           ...           ...         ...
  TTL SC BUS          938,829      957,007          1,191       400,753       746,925     887,595
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NATIONAL TRAVELERS LIFE CO                               CO CODE: 16620804   TYPE CO: MUTUAL
   820 KEOSAUQUA WAY, DES MOINES, IA, 50308
      S C AUTHORITY HELD             FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE                        ASSET     128,161    CAPTL          ...   PREM INCOME       27,442
                               LIAB      115,695    SURPL       12,466   OTH INCOME         9,819
   CMNT:                                                                 B&P EXPENSE       21,586
                                                                         OTH EXPENSE       11,263
                                                                         DVDND TO PH        2,596
                                                                         FED/OTH TAX        1,335
                                                                         NET INCOME           481
   --------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD   LOSS UNPD
  LIFE                 55,010     ---------        12,204        26,884    ----------   ---------
  ANNUITY                 439     ---------           ...           ...    ----------   ---------
  ACC-HLTH                179          179            ...           ...           ...         ...
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NATIONAL UNION FIRE INS CO OF PITTSBURGH PA          CO CODE: 39170202   TYPE CO: STOCK
   70 PINE ST, NEW YORK, NY, 10005
      S C AUTHORITY HELD              FINANCIAL   CONDITION               STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET     766,916   CAPTL       4,479   PREM EARNED      288,879
   SURETY   MARINE             LIAB      636,224   SURPL     126,213   INVT INCOME       30,572
   CMNT:                                                               OTH INCOME            7-
                                                                       UWTE DEDUCT      281,899
                                                                       DVDND TO PH           29
                                                                       FED/OTH TAX        5,270
                                                                       NET INCOME        32,246
   ------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS        532,470       547,562          ...          ...       71,171     115,271
  ALL HOMEOWNERS          ...           ...          ...          ...          ...         ...
  COMMERCIAL(MP)      333,830       301,627          ...       49,714      117,041     111,189
  MARINE              288,396       319,868          ...       82,538      195,510     144,902
  ACCIDENT-HLTH           ...           ...          ...       26,836       36,775      10,000
  WORKMENS COMP     1,211,768     1,124,479          ...      407,498      665,563     548,574
  LIAB NOT AUTO       941,848       813,422          ...       37,704    1,208,787   1,468,136
  AUTO LIAB            21,780        18,396          ...      103,297      172,491     110,156
  AUTO PHY DMG          7,155         3,510          ...       16,853       19,714       3,059
  AIRCRAFT (AP)         8,029         1,202          ...          ...           78          78
  FIDELITY/SURTY        2,811         1,379          ...          ...          149         430
  OTH CASUALTY            ...           ...          ...          750          750         ...
  MGT GUARANTY            ...           ...          ...          ...          ...         ...
  TITLE                   ...           ...          ...          ...          ...         ...
  ALL OTHER               ...           ...          ...          ...          ...         ...
  TTL SC BUS        3,348,087     3,131,445          ...      725,190    2,488,029   2,511,795
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NATIONAL WESTERN LIFE INS CO                         CO CODE: 06751209   TYPE CO: STOCK
   850 E ANDERSON LN, AUSTIN, TX, 78776
      S C AUTHORITY HELD              FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET     416,462   CAPTL       3,411   PREM INCOME       43,812
                               LIAB      383,492   SURPL      29,559   OTH INCOME        18,371
   CMNT:                                                               B&P EXPENSE       37,364
                                                                       OTH EXPENSE       19,096
                                                                       DVDND TO PH          356
                                                                       FED/OTH TAX          ...
                                                                       NET INCOME         5,367
   ------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  LIFE                 95,094     _________          308       31,433    _________   _________
  ANNUITY              25,196     _________          ...          ...    _________   _________
  ACC-HLTH              2,472         2,472          ...          ...          ...         ...
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NATIONAL-BEN FRANKLIN LIFE INS CORP                  CO CODE: 50650802   TYPE CO: STOCK
   360 W JACKSON BLVD, CHICAGO, IL, 60606
      S C AUTHORITY HELD              FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET     202,824   CAPTL       6,000   PREM INCOME       64,019
                               LIAB      178,132   SURPL      18,692   OTH INCOME        18,531
   CMNT:                                                               B&P EXPENSE       51,539
                                                                       OTH EXPENSE       27,149
                                                                       DVDND TO PH          ...
                                                                       FED/OTH TAX          ...
                                                                       NET INCOME         3,862
   ------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  LIFE                210,531     _________          ...      107,180    _________   _________
  ANNUITY               6,442     _________          ...          ...    _________   _________
  ACC-HLTH             87,231        90,109          ...       77,004       87,166         ...
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NATIONWIDE GENERAL INS CO — CO CODE: 36581003 — TYPE CO: STOCK
ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY	ASSET	11,626	CAPTL	5,161	PREM EARNED	1,691
	LIAB	5,156	SURPL	1,309	INVT INCOME	499
CMNT:					OTH INCOME	12-
					UWTE DEDUCT	2,193
					DVDND TO PH	...
					FED/OTH TAX	105-
					NET INCOME	90

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

NATIONWIDE LIFE INS CO — CO CODE: 36431201 — TYPE CO: STOCK
ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE V-ANNTY ACC-HLTH	ASSET	1,666,813	CAPTL	3,600	PREM INCOME	268,839
	LIAB	1,553,429	SURPL	109,784	OTH INCOME	266,412
CMNT:					B&P EXPENSE	320,243
					OTH EXPENSE	151,032
					DVDND TO PH	25,906
					FED/OTH TAX	19,175
					NET INCOME	18,895

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	1,908,675	________	276,143	1,027,507	________	________
ANNUITY	138,430	________	80	78,783	________	________
ACC-HLTH	916,713	929,178	...	922,683	1,015,834	...

NATIONWIDE MUTUAL FIRE INS CO — CO CODE: 36431202 — TYPE CO: MUTUAL
ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET	371,639	CAPTL	...	PREM EARNED	223,202
SURETY MARINE	LIAB	265,547	SURPL	106,092	INVT INCOME	17,984
CMNT:					OTH INCOME	550-
					UWTE DEDUCT	212,248
					DVDND TO PH	86
					FED/OTH TAX	6,994
					NET INCOME	21,308

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	634,876	573,629	...	221,305	387,364	225,328
ALL HOMEOWNERS	4,953,260	4,443,965	...	2,420,074	2,789,764	1,067,807
COMMERCIAL(MP)	776,232	746,631	...	239,506	185,149	713,001
MARINE	268,808	245,414	...	170,871	197,336	105,908
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	61,027	27,034	...	2,135	19,279	17,144
LIAB NOT AUTO	7	35	...	...	13-	4
AUTO LIAB	48,638	49,164	...	13,363	41,639	42,723
AUTO PHY DMG	6,656	5,905	...	11,108	11,107	805
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	6,749,504	6,091,777	...	3,078,362	3,631,625	2,172,720

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NATIONWIDE MUTUAL INS CO                                     CO CODE: 36431203   TYPE CO: MUTUAL
   ONE NATIONWIDE PLAZA, COLUMBUS, OH, 43216
       S C AUTHORITY HELD                 FINANCIAL    CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET   2,402,451    CAPTL            ...    PREM EARNED    1,385,132
   SURETY   MARINE             LIAB    1,604,822    SURPL        797,629    INVT INCOME      107,586
   CMNT:                                                                    OTH INCOME         5,406-
                                                                            UWTE DEDUCT    1,364,708
                                                                            DVDND TO PH        2,766
                                                                            FED/OTH TAX       13,288
                                                                            NET INCOME       106,550
   ---------------------------------------------------------------------------------------------------
    S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS                ...           ...           ...           ...           ...          ...
  ALL HOMEOWNERS              ...           ...           ...           ...           ...          ...
  COMMERCIAL(MP)          158,439       132,564           ...        26,887        64,031       47,101
  MARINE                      ...           ...           ...           ...           ...          ...
  ACCIDENT-HLTH           538,032       514,745           ...       297,490       332,272      286,148
  WORKMENS COMP           954,548       891,030        21,914       506,615       611,135      865,897
  LIAB NOT AUTO           336,407       325,423           ...        39,575        59,134      237,218
  AUTO LIAB            20,745,895    20,187,464           ...    12,874,782    12,921,041   12,167,711
  AUTO PHY DMG          8,644,279     8,648,333           ...     6,675,805     6,604,942      874,765
  AIRCRAFT (AP)               ...           ...           ...           ...           ...          ...
  FIDELITY/SURTY            9,087         9,032           ...          206-          231-        5,102
  OTH CASUALTY             25,860        26,844           ...        14,980        7,891-        4,754
  MGT GUARANTY                ...           ...           ...           ...           ...          ...
  TITLE                       ...           ...           ...           ...           ...          ...
  ALL OTHER                     6             9           ...             9             6            6
  TTL SC BUS           31,412,553    30,735,444        21,914    20,435,937    20,584,439   14,488,702
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NEW ENGLAND MUTUAL LIFE INS CO                               CO CODE: 22080439   TYPE CO: MUTUAL
   501 BOYLSTON ST, BOSTON, MA, 02117
       S C AUTHORITY HELD                 FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      V-ANNTY  ACC-HLTH ASSET   6,314,187    CAPTL            ...    PREM INCOME      704,833
                               LIAB    5,978,300    SURPL        335,887    OTH INCOME       683,346
   CMNT:                                                                    B&P EXPENSE      934,336
                                                                            OTH EXPENSE      188,019
                                                                            DVDND TO PH      151,663
                                                                            FED/OTH TAX       59,025
                                                                            NET INCOME        55,136
   ---------------------------------------------------------------------------------------------------
    S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                  3,260,880    __________       941,887     1,674,651    __________   __________
  ANNUITY                 486,413    __________        32,200       318,338    __________   __________
  ACC-HLTH                852,344       861,228        11,039       498,181       558,218          ...






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NEW HAMPSHIRE INDEMNITY CO INC                               CO CODE: 30791103   TYPE CO: STOCK
   BOX 960, MANCHESTER, NH, 03107
       S C AUTHORITY HELD                 FINANCIAL    CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY           ASSET       2,758    CAPTL          1,000    PREM EARNED          ...
                               LIAB            2    SURPL          1,756    INVT INCOME          163
   CMNT: LICENSED NOVEMBER 27, 1979,                                        OTH INCOME           ...
                                                                            UWTE DEDUCT          ...
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX          ...
                                                                            NET INCOME           163
   ---------------------------------------------------------------------------------------------------
    S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS                ...           ...           ...           ...           ...          ...
  ALL HOMEOWNERS              ...           ...           ...           ...           ...          ...
  COMMERCIAL(MP)              ...           ...           ...           ...           ...          ...
  MARINE                      ...           ...           ...           ...           ...          ...
  ACCIDENT-HLTH               ...           ...           ...           ...           ...          ...
  WORKMENS COMP               ...           ...           ...           ...           ...          ...
  LIAB NOT AUTO               ...           ...           ...           ...           ...          ...
  AUTO LIAB                   ...           ...           ...           ...           ...          ...
  AUTO PHY DMG                ...           ...           ...           ...           ...          ...
  AIRCRAFT (AP)               ...           ...           ...           ...           ...          ...
  FIDELITY/SURTY              ...           ...           ...           ...           ...          ...
  OTH CASUALTY                ...           ...           ...           ...           ...          ...
  MGT GUARANTY                ...           ...           ...           ...           ...          ...
  TITLE                       ...           ...           ...           ...           ...          ...
  ALL OTHER                   ...           ...           ...           ...           ...          ...
  TTL SC BUS                  ...           ...           ...           ...           ...          ...
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NEW HAMPSHIRE INS CO — CO CODE: 30000440 — TYPE CO: STOCK
BOX 960, MANCHESTER, NH, 03105
S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

FINANCIAL CONDITION			
ASSET	742,728	CAPTL	5,325
LIAB	572,714	SURPL	164,689

STATEMENT OF INCOME	
PREM EARNED	434,602
INVT INCOME	33,671
OTH INCOME	255-
UWTE DEDUCT	424,876
DVDND TO PH	2,462
FED/OTH TAX	6,177
NET INCOME	34,503

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	204,311	219,974	...	205,030	290,121	120,847
ALL HOMEOWNERS	109,837	122,632	...	74,365	67,013	13,924
COMMERCIAL(MP)	765,219	636,508	...	243,879	302,029	221,457
MARINE	134,807	136,216	...	61,345	84,501	44,320
ACCIDENT-HLTH	2,421	2,262	...	646	559	144
WORKMENS COMP	155,219	125,142	...	36,933	120,706	156,093
LIAB NOT AUTO	50,050	47,633	...	6,567	14,408	29,830
AUTO LIAB	585,613	498,110	...	231,210	310,265	238,895
AUTO PHY DMG	253,069	225,521	...	154,422	174,192	44,913
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	5,131	5,002	...	...	142	607
OTH CASUALTY	1,787-	792	...	521	124	325
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	2,263,890	2,019,792	...	1,014,918	1,364,738	871,355

NEW JERSEY LIFE INS CO — CO CODE: 31691006 — TYPE CO: STOCK
PARK 80 PLAZA W, SADDLE BROOK, NJ, 07662
S C AUTHORITY HELD
LIFE ACC-HLTH
CMNT:

FINANCIAL CONDITION			
ASSET	34,523	CAPTL	1,100
LIAB	31,274	SURPL	2,149

STATEMENT OF INCOME	
PREM INCOME	8,506
OTH INCOME	5,683
B&P EXPENSE	5,453
OTH EXPENSE	8,636
DVDND TO PH	...
FED/OTH TAX	...
NET INCOME	100

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	205,680	———	...	306,959	———	———
ANNUITY	...	———	...	...	———	———
ACC-HLTH	1,864	1,834	...	...	...	...

NEW YORK CENTRAL MUTUAL FIRE INS CO — CO CODE: 33451001 — TYPE CO: MUTUAL
1 NORTH ST, EDMESTON, NY, 13335
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE
CMNT:

FINANCIAL CONDITION			
ASSET	20,560	CAPTL	...
LIAB	14,452	SURPL	6,108

STATEMENT OF INCOME	
PREM EARNED	13,601
INVT INCOME	709
OTH INCOME	13-
UWTE DEDUCT	12,123
DVDND TO PH	...
FED/OTH TAX	595
NET INCOME	1,579

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	127,706	117,758	...	96,540	82,926	1,113
ALL HOMEOWNERS	449,390	422,279	...	177,624	108,998	103,546
COMMERCIAL(MP)	7,167	5,763	...	6,121	21,389	37,908
MARINE	6,566	6,688	...	8,596	8,758	162
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	390	482	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	591,219	552,970	...	288,881	222,071	142,829

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NEW YORK LIFE INS CO                                      CO CODE: 33080441   TYPE CO: MUTUAL
   51 MADISON AVE, NEW YORK, NY, 10010
      S C AUTHORITY HELD               FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE      V-ANNTY  ACC-HLTH  ASSET  18,479,223   CAPTL           ...   PREM INCOME    2,520,333
                                LIAB   17,459,443   SURPL     1,019,780   OTH INCOME     1,610,364
   CMNT:                                                                  B&P EXPENSE    2,574,302
                                                                          OTH EXPENSE      678,616
                                                                          DVDND TO PH      525,136
                                                                          FED/OTH TAX      201,200
                                                                          NET INCOME       151,443
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE               15,010,335    _________     3,996,596    6,130,580   _________     _________
  ANNUITY               724,261    _________        39,682      484,218   _________     _________
  ACC-HLTH            2,802,041    2,764,936        70,960    1,812,189   1,784,950       913,337
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NEW YORK UNDERWRITERS INS CO                              CO CODE: 33251101   TYPE CO: STOCK
   HARTFORD PLAZA, HARTFORD, CT, 06115
      S C AUTHORITY HELD               FINANCIAL    CONDITION              STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET     214,871   CAPTL         2,000   PREM EARNED       96,677
   MARINE                       LIAB      162,602   SURPL        50,269   INVT INCOME       13,118
   CMNT:                                                                  OTH INCOME           214
                                                                          UWTE DEDUCT       97,992
                                                                          DVDND TO PH          833
                                                                          FED/OTH TAX          386-
                                                                          NET INCOME        11,570
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS              ...          ...           ...          ...          9-             2
  ALL HOMEOWNERS            ...          ...           ...          ...         ...           ...
  COMMERCIAL(MP)             86           99           ...          ...        129-            37
  MARINE                    ...          ...           ...          ...          3-            13
  ACCIDENT-HLTH             ...          ...           ...          ...         ...           ...
  WORKMENS COMP          62,179       62,283           ...       16,143      59,578        67,872
  LIAB NOT AUTO             ...          ...           ...          ...         13-           ...
  AUTO LIAB              26,875       35,941           ...        4,467       3,056         4,174
  AUTO PHY DMG            2,891        3,866           ...          281       4,006         4,307
  AIRCRAFT (AP)             ...          ...           ...          ...         ...           ...
  FIDELITY/SURTY            ...          ...           ...          ...         ...           ...
  OTH CASUALTY              188          325           ...          ...           4            31
  MGT GUARANTY              ...          ...           ...          ...         ...           ...
  TITLE                     ...          ...           ...          ...         ...           ...
  ALL OTHER                 ...          ...           ...          ...         ...           ...
  TTL SC BUS             92,219      102,514           ...       20,891      66,490        76,436
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NEW ZEALAND INS CO LTD (US BRANCH)                        CO CODE: 05791201   TYPE CO: STOCK
   233 SANSOME ST, SAN FRANCISCO, CA, 94104
      S C AUTHORITY HELD               FINANCIAL    CONDITION              STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET       9,060   CAPTL           750   PREM EARNED        3,569
                                LIAB        3,414   SURPL         4,896   INVT INCOME          534
   CMNT: LICENSED DECEMBER 3, 1979.                                       OTH INCOME           ...
                                                                          UWTE DEDUCT        3,700
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX          256
                                                                          NET INCOME           147
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS              ...          ...           ...          ...         ...           ...
  ALL HOMEOWNERS            ...          ...           ...          ...         ...           ...
  COMMERCIAL(MP)            ...          ...           ...          ...         ...           ...
  MARINE                    ...          ...           ...          ...         ...           ...
  ACCIDENT-HLTH             ...          ...           ...          ...         ...           ...
  WORKMENS COMP             ...          ...           ...          ...         ...           ...
  LIAB NOT AUTO             ...          ...           ...          ...         ...           ...
  AUTO LIAB                 ...          ...           ...          ...         ...           ...
  AUTO PHY DMG              ...          ...           ...          ...         ...           ...
  AIRCRAFT (AP)             ...          ...           ...          ...         ...           ...
  FIDELITY/SURTY            ...          ...           ...          ...         ...           ...
  OTH CASUALTY              ...          ...           ...          ...         ...           ...
  MGT GUARANTY              ...          ...           ...          ...         ...           ...
  TITLE                     ...          ...           ...          ...         ...           ...
  ALL OTHER                 ...          ...           ...          ...         ...           ...
  TTL SC BUS                ...          ...           ...          ...         ...           ...
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NEWARK INS CO CO CODE: 31120802 TYPE CO: STOCK
150 WILLIAM ST, NEW YORK, NY, 10038

S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	110,045	CAPTL	2,000
LIAB	86,195	SURPL	21,850

STATEMENT OF INCOME	
PREM EARNED	54,611
INVT INCOME	6,020
OTH INCOME	630-
UWTE DEDUCT	55,304
DVDND TO PH	756
FED/OTH TAX	1,473
NET INCOME	2,468

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	838	949	...	...	24-	70
COMMERCIAL(MP)	5	23	...	...	6-	3
MARINE	50	50	...	...	86-	6
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	60	79	...	37	35	32
LIAB NOT AUTO	649	647	...	...	30	598
AUTO LIAB	547	718	...	200	64	288
AUTO PHY DMG	148	332	...	...	2-	5
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	102-	86	...	...	101-	1
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	2,195	2,864	...	237	88-	1,003

NGM FIRE AND CASUALTY INS CO CO CODE: 30740903 TYPE CO: STOCK
55 WEST ST, KEENE, NH, 03431

S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	5,624	CAPTL	2,000
LIAB	911	SURPL	2,713

STATEMENT OF INCOME	
PREM EARNED	2,164
INVT INCOME	481
OTH INCOME	...
UWTE DEDUCT	2,725
DVDND TO PH	...
FED/OTH TAX	...
NET INCOME	80-

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

NIAGARA FIRE INS CO CO CODE: 08771206 TYPE CO: STOCK
80 MAIDEN LN, NEW YORK, NY, 10038

S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	76,945	CAPTL	10,000
LIAB	60,753	SURPL	6,192

STATEMENT OF INCOME	
PREM EARNED	39,756
INVT INCOME	6,095
OTH INCOME	40-
UWTE DEDUCT	40,677
DVDND TO PH	169
FED/OTH TAX	998
NET INCOME	3,967

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	1,392-	1,145-	...	...	31	50
ALL HOMEOWNERS	9,993	8,675	...	3,625	3,871	1,093
COMMERCIAL(MP)	1,845	556	...	...	136	136
MARINE	325	305	...	...	12-	13
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	11,774	11,036	6,261	37,608	59,040	112,120
LIAB NOT AUTO	89	105	...	...	26	78
AUTO LIAB	9,842	9,376	...	2,115	2,540	2,396
AUTO PHY DMG	4,009	5,034	...	128	751-	506
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	2,958	699	...	...	88	93
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	39,443	34,641	6,261	43,476	64,969	116,485

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NICHIDO FIRE AND MARINE INS CO LTD US BRANCH        CO CODE: 33771002   TYPE CO: STOCK
   102 MAIDEN LN, NEW YORK, NY, 10005
      S C AUTHORITY HELD                    FINANCIAL    CONDITION                   STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET          17,076    CAPTL          1,605   PREM EARNED          5,290
   SURETY   MARINE             LIAB           10,589    SURPL          4,882   INVT INCOME          1,176
   CMNT:                                                                       OTH INCOME             ...
                                                                               UWTE DEDUCT          5,173
                                                                               DVDND TO PH            ...
                                                                               FED/OTH TAX            337
                                                                               NET INCOME             956
   ------------------------------------------------------------------------------------------------------
    S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD       LOSS UNPD
  FIRE/ALD LNS            ...           ...          ...           ...           ...             ...
  ALL HOMEOWNERS          ...           ...          ...           ...           ...             ...
  COMMERCIAL(MP)          ...           ...          ...           ...           ...             ...
  MARINE                  ...           ...          ...           ...           ...             ...
  ACCIDENT-HLTH           ...           ...          ...           ...           ...             ...
  WORKMENS COMP           ...           ...          ...           ...           ...             ...
  LIAB NOT AUTO           ...           ...          ...           ...           ...             ...
  AUTO LIAB               ...           ...          ...           ...           ...             ...
  AUTO PHY DMG            ...           ...          ...           ...           ...             ...
  AIRCRAFT (AP)           ...           ...          ...           ...           ...             ...
  FIDELITY/SURTY          ...           ...          ...           ...           ...             ...
  OTH CASUALTY            ...           ...          ...           ...           ...             ...
  MGT GUARANTY            ...           ...          ...           ...           ...             ...
  TITLE                   ...           ...          ...           ...           ...             ...
  ALL OTHER               ...           ...          ...           ...           ...             ...
  TTL SC BUS              ...           ...          ...           ...           ...             ...
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NN INVESTORS LIFE INSURANCE CO INC                  CO CODE: 16770702   TYPE CO: STOCK
   P O BOX 1447, CEDAR RAPIDS, IA, 52406
      S C AUTHORITY HELD                    FINANCIAL    CONDITION                   STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET          86,940    CAPTL          1,100   PREM INCOME         40,045
                               LIAB           73,423    SURPL         12,417   OTH INCOME           7,497
   CMNT:                                                                       B&P EXPENSE         29,357
                                                                               OTH EXPENSE         12,293
                                                                               DVDND TO PH            172
                                                                               FED/OTH TAX            ...
                                                                               NET INCOME           5,720
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD       LOSS UNPD
  LIFE                  9,517     __________         359          1,888      __________     __________
  ANNUITY                 ...     __________         ...            ...      __________     __________
  ACC-HLTH            166,278       166,216          ...         88,012        92,997            ...




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NN PROVIDENCE LIFE INS CO                           CO CODE: 40731207   TYPE CO: STOCK
   1412 ATWOOD AVE SUITE 200, JOHNSTON, RI, 02919
      S C AUTHORITY HELD                    FINANCIAL    CONDITION                   STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET          15,642    CAPTL          1,320   PREM INCOME          4,142
                               LIAB           12,484    SURPL          1,838   OTH INCOME           3,332
   CMNT:                                                                       B&P EXPENSE          4,566
                                                                               OTH EXPENSE          5,598
                                                                               DVDND TO PH            ...
                                                                               FED/OTH TAX            ...
                                                                               NET INCOME           2,690-
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD       LOSS UNPD
  LIFE                    ...     __________         ...            ...      __________     __________
  ANNUITY                 ...     __________         ...            ...      __________     __________
  ACC-HLTH                ...           ...          ...            ...          ...             ...




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NORFOLK AND DEDHAM MUTUAL FIRE INS CO                 CO CODE: 22401202   TYPE CO: MUTUAL
   222 AMES ST, DEDHAM, MA, 02026
      S C AUTHORITY HELD                 FINANCIAL   CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE      ASSET      42,257   CAPTL            ...   PREM EARNED       27,192
                                 LIAB       29,588   SURPL         12,669   INVT INCOME        2,130
   CMNT:                                                                    OTH INCOME           124
                                                                            UWTE DEDUCT       26,550
                                                                            DVDND TO PH          496
                                                                            FED/OTH TAX          535
                                                                            NET INCOME         1,865
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS               93         5,806            11          369           369          ...
  ALL HOMEOWNERS          2,522        17,338           ...       41,288         6,291        1,354
  COMMERCIAL(MP)            ...         1,974           ...          ...           ...          ...
  MARINE                      5           156           ...          ...           ...          ...
  ACCIDENT-HLTH             ...           ...           ...          ...           ...          ...
  WORKMENS COMP             ...           ...           ...          ...           ...          ...
  LIAB NOT AUTO             ...            12           ...          ...           ...          ...
  AUTO LIAB                 ...           ...           ...          ...           ...          ...
  AUTO PHY DMG              ...           ...           ...          ...           ...          ...
  AIRCRAFT (AP)             ...           ...           ...          ...           ...          ...
  FIDELITY/SURTY            ...           ...           ...          ...           ...          ...
  OTH CASUALTY              ...            28           ...          ...           ...          ...
  MGT GUARANTY              ...           ...           ...          ...           ...          ...
  TITLE                     ...           ...           ...          ...           ...          ...
  ALL OTHER                 ...           ...           ...          ...           ...          ...
  TTL SC BUS              2,620        25,314            11       41,657         6,660        1,354
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NORTH AMERICAN CO FOR LIFE AND HEALTH INS             CO CODE: 14150501   TYPE CO: STOCK
   P O BOX 466, CHICAGO, IL, 60690
      S C AUTHORITY HELD                 FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH             ASSET     381,064   CAPTL          2,000   PREM INCOME       96,933
                                 LIAB      318,272   SURPL         60,792   OTH INCOME        27,513
   CMNT:                                                                    B&P EXPENSE       76,365
                                                                            OTH EXPENSE       32,680
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX        5,803
                                                                            NET INCOME         9,598
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                  426,822     _________           ...       47,464     _________    _________
  ANNUITY                67,914     _________           ...        7,384     _________    _________
  ACC-HLTH              164,473       164,012           ...       64,019       243,949          ...




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NORTH AMERICAN CO FOR PROPERTY AND CASUALTY INS       CO CODE: 33380601   TYPE CO: STOCK
   209 S LASALLE ST, CHICAGO, IL, 60604
      S C AUTHORITY HELD                 FINANCIAL   CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE      ASSET      68,190   CAPTL          2,000   PREM EARNED        1,363
                                 LIAB       54,398   SURPL         11,792   INVT INCOME        5,181
   CMNT:                                                                    OTH INCOME            1-
                                                                            UWTE DEDUCT       11,422
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX        3,056-
                                                                            NET INCOME         1,823-
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...           ...           ...          ...           ...          ...
  ALL HOMEOWNERS            ...           ...           ...          ...           ...          ...
  COMMERCIAL(MP)            ...           ...           ...          ...           ...          ...
  MARINE                    ...           ...           ...          ...           ...          ...
  ACCIDENT-HLTH             ...           ...           ...          ...           ...          ...
  WORKMENS COMP             ...           ...           ...          ...           ...          ...
  LIAB NOT AUTO             ...           ...           ...          ...           ...          ...
  AUTO LIAB                 ...           ...           ...          ...           ...          ...
  AUTO PHY DMG              ...           911           ...          ...           ...          ...
  AIRCRAFT (AP)             ...           ...           ...          ...           ...          ...
  FIDELITY/SURTY            ...           ...           ...          ...           ...          ...
  OTH CASUALTY              ...           ...           ...          ...           ...          ...
  MGT GUARANTY              ...           ...           ...          ...           ...          ...
  TITLE                     ...           ...           ...          ...           ...          ...
  ALL OTHER                 ...           ...           ...          ...           ...          ...
  TTL SC BUS                ...           911           ...          ...           ...          ...
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NORTH AMERICAN INS CO                                CO CODE: 47470102   TYPE CO: STOCK
   P O BOX 1319, RICHMOND, VA, 23210
       S C AUTHORITY HELD              FINANCIAL   CONDITION             STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET      14,022   CAPTL         663   PREM INCOME      8,066
                               LIAB       11,970   SURPL       1,389   OTH INCOME         958
   CMNT:                                                               B&P EXPENSE      4,580
                                                                       OTH EXPENSE      5,858
                                                                       DVDND TO PH        ...
                                                                       FED/OTH TAX        101-
                                                                       NET INCOME       1,313-
   -------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                 73,746    _________        ...          6,512    _________    _________
  ANNUITY                 ...    _________        ...            ...    _________    _________
  ACC-HLTH            221,336     223,834         ...        133,171    134,195          1,024




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NORTH AMERICAN LIFE AND CASUALTY CO                  CO CODE: 24480802   TYPE CO: STOCK
   1750 HENNEPIN AVE, MINNEAPOLIS, MN, 55403
       S C AUTHORITY HELD              FINANCIAL   CONDITION             STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET     327,282   CAPTL       5,072   PREM INCOME     70,348
                               LIAB      283,264   SURPL      38,946   OTH INCOME      22,039
   CMNT:                                                               B&P EXPENSE     57,002
                                                                       OTH EXPENSE     27,762
                                                                       DVDND TO PH         26
                                                                       FED/OTH TAX      3,329
                                                                       NET INCOME       4,268
   -------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                138,114    _________        ...         59,596    _________    _________
  ANNUITY                 ...    _________        ...            ...    _________    _________
  ACC-HLTH            234,379     227,529         ...        181,130    184,027            ...




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NORTH AMERICAN LIFE ASSURANCE CO                     CO CODE: 54770903   TYPE CO: MUTUAL
   105 ADELAIDE ST W, TORONTO, CA, 00000
       S C AUTHORITY HELD              FINANCIAL   CONDITION             STATEMENT OF INCOME
   LIFE     V-ANNTY ACC-HLTH   ASSET     260,071   CAPTL         ...   PREM INCOME     60,888
                               LIAB      252,348   SURPL       7,723   OTH INCOME      16,040
   CMNT:                                                               B&P EXPENSE     48,664
                                                                       OTH EXPENSE     20,953
                                                                       DVDND TO PH      6,504
                                                                       FED/OTH TAX      1,500
                                                                       NET INCOME         693-
   -------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                 25,795    _________      5,130         28,397    _________    _________
  ANNUITY                 ...    _________        ...         44,431    _________    _________
  ACC-HLTH                 65         ...         ...            ...         ...           ...




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NORTH AMERICAN REINSURANCE CORP                          CO CODE: 33611002   TYPE CO: STOCK
   245 PARK AVE, NEW YORK, NY, 10017
      S C AUTHORITY HELD                 FINANCIAL    CONDITION               STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET      591,968    CAPTL         6,000    PREM EARNED      172,635
   SURETY   MARINE   TITLE     LIAB       482,886    SURPL       104,082    INVT INCOME       22,197
   CMNT:                                                                    OTH INCOME         1,025-
                                                                            UWTE DEDUCT      184,431
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX        2,908-
                                                                            NET INCOME        12,284
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS             ...           ...           ...           ...           ...          ...
  ALL HOMEOWNERS           ...           ...           ...           ...           ...          ...
  COMMERCIAL(MP)           ...           ...           ...           ...           ...          ...
  MARINE                   ...           ...           ...           ...           ...          ...
  ACCIDENT-HLTH            ...           ...           ...           ...           ...          ...
  WORKMENS COMP            ...           ...           ...           ...           ...          ...
  LIAB NOT AUTO            ...           ...           ...           ...           ...          ...
  AUTO LIAB                ...           ...           ...           ...           ...          ...
  AUTO PHY DMG             ...           ...           ...           ...           ...          ...
  AIRCRAFT (AP)            ...           ...           ...           ...           ...          ...
  FIDELITY/SURTY           ...           ...           ...           ...           ...          ...
  OTH CASUALTY             ...           ...           ...           ...           ...          ...
  MGT GUARANTY             ...           ...           ...           ...           ...          ...
  TITLE                    ...           ...           ...           ...           ...          ...
  ALL OTHER                ...           ...           ...           ...           ...          ...
  TTL SC BUS               ...           ...           ...           ...           ...          ...
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NORTH CAROLINA MUTUAL LIFE INS CO                        CO CODE: 34080443   TYPE CO: MUTUAL
   MUTUAL PLAZA, DURHAM, NC, 27701
      S C AUTHORITY HELD                 FINANCIAL    CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET      184,783    CAPTL           ...    PREM INCOME       58,294
                               LIAB       164,403    SURPL        20,380    OTH INCOME        10,925
   CMNT:                                                                    B&P EXPENSE       42,573
                                                                            OTH EXPENSE       22,094
                                                                            DVDND TO PH        2,159
                                                                            FED/OTH TAX        1,248
                                                                            NET INCOME         1,145
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE               2,186,620     ---------       165,441       892,097     ---------    ---------
  ANNUITY                  107     ---------           ...           ...     ---------    ---------
  ACC-HLTH           1,038,989     1,052,925           ...       481,635       504,881      113,049
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NORTH CENTRAL LIFE INS CO                                CO CODE: 24770201   TYPE CO: STOCK
   275 EAST FOURTH ST, ST PAUL, MN, 55101
      S C AUTHORITY HELD                 FINANCIAL    CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET       66,346    CAPTL         1,222    PREM INCOME       41,488
                               LIAB        60,359    SURPL         4,765    OTH INCOME         4,763
   CMNT:                                                                    B&P EXPENSE       18,203
                                                                            OTH EXPENSE       25,893
                                                                            DVDND TO PH           53
                                                                            FED/OTH TAX           81
                                                                            NET INCOME         2,021
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                      61     ---------           125           ...     ---------    ---------
  ANNUITY                  ...     ---------           ...           ...     ---------    ---------
  ACC-HLTH                 ...             7           ...           ...           ...          ...
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NORTH RIVER INS CO CO CODE: 31720906 TYPE CO: STOCK
P O BOX 2387, MORRISTOWN, NJ, 07960

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET	557,914	CAPTL	2,000	PREM EARNED	257,483
SURETY MARINE	LIAB	477,565	SURPL	78,349	INVT INCOME	26,392
CMNT:					OTH INCOME	683
					UWTE DEDUCT	258,689
					DVDND TO PH	6,857
					FED/OTH TAX	1,163-
					NET INCOME	20,175

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	157,726	208,973	...	51,124	62,034	23,609
ALL HOMEOWNERS	149,919	140,946	...	107,969	117,752	21,943
COMMERCIAL(MP)	424,302	273,719	...	104,199	98,151	73,971
MARINE	34,923	32,211	...	8,055	791-	6,585
ACCIDENT-HLTH	...	...	...	...	9-	...
WORKMENS COMP	436,789	428,990	12,011	222,751	160,737	341,711
LIAB NOT AUTO	356,170	366,143	...	8,954	18,470-	529,893
AUTO LIAB	98,444	93,561	...	75,150	2,979-	51,141
AUTO PHY DMG	16,307	19,518	...	7,385	6,532	6,007
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	77,174	76,576	...	8,869	135,972	338,813
OTH CASUALTY	4,410	8,557	...	1,489	1,417	126
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,756,164	1,649,194	12,011	595,945	560,346	1,393,799

NORTHBROOK PROPERTY AND CASUALTY INS CO CO CODE: 14350401 TYPE CO: STOCK
ALLSTATE PLAZA NORTH E S, NORTHBROOK, IL, 60062

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET	73,912	CAPTL	3,000	PREM EARNED	77,152
SURETY MARINE	LIAB	33,547	SURPL	37,365	INVT INCOME	5,724
CMNT:					OTH INCOME	...
					UWTE DEDUCT	74,828
					DVDND TO PH	...
					FED/OTH TAX	2,109
					NET INCOME	5,939

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	53	31	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	53	31	...	...	...	...

NORTHERN ASSURANCE CO OF AMERICA CO CODE: 22540702 TYPE CO: STOCK
ONE BEACON ST, BOSTON, MA, 02108

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET	77,984	CAPTL	2,451	PREM EARNED	40,990
SURETY MARINE	LIAB	63,114	SURPL	12,419	INVT INCOME	3,725
CMNT:					OTH INCOME	27
					UWTE DEDUCT	42,851
					DVDND TO PH	184
					FED/OTH TAX	678
					NET INCOME	1,029

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	540	164	...	...	9	9
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	1,628	6,162	639	...	126-	2,814
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	41-	...
WORKMENS COMP	4,718	4,718	325	32,875	15,807-	49,146
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	283-	80-	...	...	24-	3
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	10
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	6,603	10,964	964	32,875	15,989-	51,982

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NORTHERN INS CO OF NEW YORK                              CO CODE: 33230501   TYPE CO: STOCK
   P O BOX 91, BALTIMORE, MD, 21203
       S C AUTHORITY HELD                    FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET       28,693   CAPTL         9,763   PREM EARNED           ...
   SURETY   MARINE             LIAB         6,405   SURPL        12,525   INVT INCOME         1,038
   CMNT:                                                                  OTH INCOME            ...
                                                                          UWTE DEDUCT        13,728-
                                                                          DVDND TO PH           ...
                                                                          FED/OTH TAX         6,529
                                                                          NET INCOME          8,237
   --------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS          122,199       136,532          ...        17,716        72,814       72,052
  ALL HOMEOWNERS        451,478       457,116          ...       174,836       176,381       59,856
  COMMERCIAL(MP)        528,215       421,963          162       244,781       145,886      237,371
  MARINE                 11,541        10,548          ...         2,041           750        1,098
  ACCIDENT-HLTH             ...           ...          ...           ...           ...          ...
  WORKMENS COMP          30,009        36,228        3,353        15,290        34,570       51,187
  LIAB NOT AUTO           9,879         8,856          ...           226         2,713-        324-
  AUTO LIAB                 109         2,399          ...           ...         1,007-         26
  AUTO PHY DMG              ...            1-          ...           ...           17-          ...
  AIRCRAFT (AP)             ...           ...          ...           ...           ...          ...
  FIDELITY/SURTY            ...           ...          ...           ...           ...          ...
  OTH CASUALTY            6,523         6,150          ...           395           401           60
  MGT GUARANTY              ...           ...          ...           ...           ...          ...
  TITLE                     ...           ...          ...           ...           ...          ...
  ALL OTHER                 ...           ...          ...           ...           ...          ...
  TTL SC BUS          1,159,953     1,079,791        3,515       455,285       427,065      421,326
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NORTHERN LIFE INS CO                                     CO CODE: 48790201   TYPE CO: STOCK
   P O BOX 12530, SEATTLE, WA, 98111
       S C AUTHORITY HELD                    FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET      246,494   CAPTL         1,500   PREM INCOME        51,150
                               LIAB       212,818   SURPL        32,176   OTH INCOME         18,539
   CMNT: LICENSED FEBRUARY 9, 1979.                                       B&P EXPENSE        52,128
                                                                          OTH EXPENSE        12,064
                                                                          DVDND TO PH           ...
                                                                          FED/OTH TAX            65-
                                                                          NET INCOME          5,562
   --------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                   23,016     ---------          994        10,848     ---------    ---------
  ANNUITY                   ...     ---------          ...           ...     ---------    ---------
  ACC-HLTH                  103           258          ...           ...           ...          ...




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NORTHERN NATIONAL LIFE INS CO                            CO CODE: 35781001   TYPE CO: STOCK
   P O BOX 58, BISMARCK, ND, 58501
       S C AUTHORITY HELD                    FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE                        ASSET       34,331   CAPTL         1,441   PREM INCOME         4,674
                               LIAB        30,002   SUPPL         2,888   OTH INCOME          3,833
   CMNT:                                                                  B&P EXPENSE         4,501
                                                                          OTH EXPENSE         3,420
                                                                          DVDND TO PH           126
                                                                          FED/OTH TAX            16
                                                                          NET INCOME            444
   --------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                   30,740     ---------           53           ...     ---------    ---------
  ANNUITY                   ...     ---------          ...           ...     ---------    ---------
  ACC-HLTH                  ...           ...          ...           ...           ...          ...




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NORTHLAND INS CO CO CODE: 24690202 TYPE CO: STOCK
HAMM BLDG, ST PAUL, MN, 55102

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE	ASSET	49,440	CAPTL	2,000	PREM EARNED	25,333
	LIAB	31,883	SURPL	15,557	INVT INCOME	3,526
CMNT:					OTH INCOME	18-
					UWTE DEDUCT	25,953
					DVDND TO PH	...
					FED/OTH TAX	672
					NET INCOME	2,216

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	33,644	31,126	...	3,018	3,156	692
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	962,534	982,582	...	424,594	429,749	602,601
AUTO PHY DMG	539,812	554,015	...	369,706	371,560	73,689
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	2	1-	...	1	1	...
TTL SC BUS	1,535,992	1,567,722	...	797,319	804,466	676,982

NORTHWESTERN MUTUAL LIFE INS CO CO CODE: 50520701 TYPE CO: MUTUAL
720 E WISCONSIN AVE, MILWAUKEE, WI, 53202

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE V-ANNTY ACC-HLTH	ASSET	10,553,947	CAPTL	...	PREM INCOME	1,244,324
	LIAB	10,002,942	SURPL	551,005	OTH INCOME	777,243
CMNT:					B&P EXPENSE	1,109,847
					OTH EXPENSE	236,114
					DVDND TO PH	488,706
					FED/OTH TAX	122,659
					NET INCOME	64,241

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	2,896,766	--------	1,298,646	1,177,133	--------	--------
ANNUITY	46,677	--------	27,521	41,147	--------	--------
ACC-HLTH	91,577	92,085	7,579	4,960	9,924	...

NORTHWESTERN NATIONAL CASUALTY CO CO CODE: 50741102 TYPE CO: STOCK
731 NORTH JACKSON, MILWAUKEE, WI, 53202

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY	ASSET	4,648	CAPTL	2,000	PREM EARNED	...
MARINE	LIAB	62	SURPL	2,586	INVT INCOME	273
CMNT:					OTH INCOME	...
					UWTE DEDUCT	...
					DVDND TO PH	...
					FED/OTH TAX	53
					NET INCOME	220

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	2,423	3,377	...	1,603	1,368	156
MARINE	18	359	...	...	29-	1
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	92,783	94,677	...	28,680	9,712-	51,780
LIAB NOT AUTO	862	179	...	...	259	259
AUTO LIAB	6,869	6,344	...	43	224	575
AUTO PHY DMG	2,152	3,224	...	3,865	3,875	233
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	12	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	105,107	108,172	...	34,191	4,015-	53,004

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NORTHWESTERN NATIONAL INS CO                          CO CODE: 50140601   TYPE CO: STOCK
   731 N JACKSON ST, MILWAUKEE, WI, 53202
       S C AUTHORITY HELD              FINANCIAL   CONDITION                 STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET      298,270   CAPTL         9,010   PREM EARNED      164,592
   SURETY   MARINE             LIAB       243,275   SURPL        45,985   INVT INCOME       15,332
   CMNT:                                                                  OTH INCOME           243-
                                                                          UWTE DEDUCT      162,832
                                                                          DVDND TO PH          809
                                                                          FED/OTH TAX        4,116
                                                                          NET INCOME        11,924
   -------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN      PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS           40,997         40,787          ...          6,591        24,056        25,908
  ALL HOMEOWNERS            ...            ...          ...            ...           ...           ...
  COMMERCIAL(MP)         40,956         34,321          ...          3,501         9,915-       85,130
  MARINE                 77,349         42,590          ...         16,529        17,559         8,129
  ACCIDENT-HLTH             575            334          ...          1,030            82-          405
  WORKMENS COMP       1,012,592      1,011,778          ...        401,812       562,561       429,202
  LIAB NOT AUTO         640,057        674,316          ...        148,476       218,870       291,878
  AUTO LIAB             265,667        290,241          ...         88,466       116,766        87,603
  AUTO PHY DMG           66,726         70,327          ...         58,792        63,897        16,367
  AIRCRAFT (AP)             ...            ...          ...            ...           ...           ...
  FIDELITY/SURTY          4,741          4,826          ...            ...           259           456
  OTH CASUALTY            1,606          1,804          ...            561           391             2
  MGT GUARANTY              ...            ...          ...            ...           ...           ...
  TITLE                     ...            ...          ...            ...           ...           ...
  ALL OTHER                 ...            ...          ...            ...           ...           ...
  TTL SC BUS          2,151,266      2,171,324          ...        725,838       994,362       945,080
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NORTHWESTERN NATIONAL LIFE INS CO                     CO CODE: 24670806   TYPE CO: STOCK
   BOX 20, MINNEAPOLIS, MN, 55440
       S C AUTHORITY HELD              FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET    1,537,648   CAPTL         4,400   PREM INCOME      276,819
                               LIAB     1,435,625   SURPL        97,623   OTH INCOME       153,704
   CMNT:                                                                  B&P EXPENSE      302,368
                                                                          OTH EXPENSE       65,130
                                                                          DVDND TO PH       29,896
                                                                          FED/OTH TAX       13,700
                                                                          NET INCOME        19,429
   -------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN      PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                  291,917      _________        6,653        312,252     _________     _________
  ANNUITY                 5,200      _________          ...         40,647-    _________     _________
  ACC-HLTH               54,948         54,977        3,318        123,495        91,905        31,590-




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NORTHWESTERN SECURITY LIFE INS CO                     CO CODE: 03700201   TYPE CO: STOCK
   P O BOX 825, WILKESBORO, NC, 28697
       S C AUTHORITY HELD              FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET       25,390   CAPTL         1,100   PREM INCOME       19,110
                               LIAB        17,015   SURPL         7,275   OTH INCOME         3,457
   CMNT:                                                                  B&P EXPENSE        9,395
                                                                          OTH EXPENSE       10,802
                                                                          DVDND TO PH           32
                                                                          FED/OTH TAX          561
                                                                          NET INCOME         1,777
   -------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN      PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                  575,258      _________          ...         91,968     _________     _________
  ANNUITY                   ...      _________          ...            ...     _________     _________
  ACC-HLTH              257,023        190,620          ...         64,105        66,272           ...




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OCCIDENTAL FIRE AND CASUALTY CO OF NC                    CO CODE: 34650403   TYPE CO: STOCK
   P O BOX 5946 TA, DENVER, CO, 80217
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET       40,064     CAPTL          2,000   PREM EARNED        26,784
   MARINE                       LIAB        30,313     SURPL          7,751   INVT INCOME         1,683
   CMNT:                                                                      OTH INCOME            108-
                                                                              UWTE DEDUCT        29,043
                                                                              DVDND TO PH           ...
                                                                              FED/OTH TAX           885-
                                                                              NET INCOME            201
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD      LOSS UNPD
  FIRE/ALD LNS             ...           ...           ...            ...           ...            ...
  ALL HOMEOWNERS           ...           ...           ...            ...           ...            ...
  COMMERCIAL(MP)           ...           ...           ...            ...           ...            ...
  MARINE                 7,267         5,420           ...          4,173         5,763          1,590
  ACCIDENT-HLTH            ...           ...           ...            ...           ...            ...
  WORKMENS COMP            ...           ...           ...            ...           ...            ...
  LIAB NOT AUTO            ...           ...           ...            ...           ...            ...
  AUTO LIAB            221,925       125,724           ...        123,818       200,494        128,579
  AUTO PHY DMG         116,116        76,665           ...         42,329        88,899         48,028
  AIRCRAFT (AP)            ...           ...           ...            ...           ...            ...
  FIDELITY/SURTY           ...           ...           ...            ...           ...            ...
  OTH CASUALTY             ...           ...           ...            ...           ...            ...
  MGT GUARANTY             ...           ...           ...            ...           ...            ...
  TITLE                    ...           ...           ...            ...           ...            ...
  ALL OTHER                ...           ...           ...            ...           ...            ...
  TTL SC BUS           345,308       207,809           ...        170,320       295,156        178,197
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OCCIDENTAL LIFE INS CO OF CALIFORNIA                     CO CODE: 05520402   TYPE CO: STOCK
   BOX 2101 TERMINAL ANNEX, LOS ANGELES, CA, 90051
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      V-ANNTY  ACC-HLTH  ASSET  2,555,514     CAPTL         25,000   PREM INCOME     1,023,723
                                LIAB   2,380,000     SURPL        150,514   OTH INCOME        214,365
   CMNT:                                                                    B&P EXPENSE       892,845
                                                                            OTH EXPENSE       245,419
                                                                            DVDND TO PH        15,714
                                                                            FED/OTH TAX        29,633
                                                                            NET INCOME         54,477
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD      LOSS UNPD
  LIFE               1,301,223   ---------          39,986        337,217    ----------     ----------
  ANNUITY               85,336   ---------             ...        130,077    ----------     ----------
  ACC-HLTH             375,365     373,954             ...        311,778       311,463            ...




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OCCIDENTAL LIFE INS CO OF NC                             CO CODE: 34530501   TYPE CO: STOCK
   1001 WADE AVE, RALEIGH, NC, 27605
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET    142,413     CAPTL          2,500   PREM INCOME        17,393
                                LIAB     130,464     SURPL          9,449   OTH INCOME          9,103
   CMNT:                                                                    B&P EXPENSE        13,954
                                                                            OTH EXPENSE        11,072
                                                                            DVDND TO PH            17-
                                                                            FED/OTH TAX           190
                                                                            NET INCOME          1,297
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD      LOSS UNPD
  LIFE                 251,101   ---------          10,042        433,761    ----------     ----------
  ANNUITY               39,485   ---------             ...            ...    ----------     ----------
  ACC-HLTH              49,088      63,513             ...         19,081        27,863            ...




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OHIO CASUALTY INS CO                                    CO CODE: 36301002   TYPE CO: STOCK
   136 N THIRD ST, HAMILTON, OH, 45025
       S C AUTHORITY HELD                 FINANCIAL    CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET        727,483    CAPTL         2,951   PREM EARNED      382,134
   SURETY                      LIAB         481,432    SURPL       243,100   INVT INCOME       26,563
   CMNT:                                                                      OTH INCOME           993-
                                                                              UWTE DEDUCT      365,997
                                                                              DVDND TO PH          ...
                                                                              FED/OTH TAX        7,487
                                                                              NET INCOME        34,220
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS            ...           ...          ...           ...           ...          ...
  ALL HOMEOWNERS          ...           ...          ...           ...           ...          ...
  COMMERCIAL(MP)          ...           ...          ...           ...           ...          ...
  MARINE                  ...           ...          ...           ...           ...          ...
  ACCIDENT-HLTH           ...           ...          ...           152           150          ...
  WORKMENS COMP         9,749         8,768          ...            96         1,080        1,489
  LIAB NOT AUTO         1,612         1,039          ...           ...           42-          124
  AUTO LIAB             3,683         4,337          ...           487         2,045        3,003
  AUTO PHY DMG          1,752         2,603          ...         3,745         3,734           95
  AIRCRAFT (AP)           ...           ...          ...           ...           ...          ...
  FIDELITY/SURTY       11,635        10,464          ...           ...           100          883
  OTH CASUALTY            ...           ...          ...           ...           ...          ...
  MGT GUARANTY            ...           ...          ...           ...           ...          ...
  TITLE                   ...           ...          ...           ...           ...          ...
  ALL OTHER               ...           ...          ...           ...           ...          ...
  TTL SC BUS           28,431        27,211          ...         4,480         7,067        5,594
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OHIO FARMERS INS CO                                     CO CODE: 36600904   TYPE CO: MUTUAL
   WESTFIELD CENTER, OH, 44251
       S C AUTHORITY HELD                 FINANCIAL    CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET        103,421    CAPTL           ...   PREM EARNED       94,519
   SURETY   MARINE             LIAB          99,098    SURPL        84,323   INVT INCOME        4,595
   CMNT:                                                                      OTH INCOME         2,801-
                                                                              UWTE DEDUCT       89,556
                                                                              DVDND TO PH          ...
                                                                              FED/OTH TAX          943
                                                                              NET INCOME         5,736
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS            ...           ...          ...           ...           ...          ...
  ALL HOMEOWNERS          ...           ...          ...           ...           ...          ...
  COMMERCIAL(MP)          ...           ...          ...           ...           ...          ...
  MARINE                  ...           ...          ...           ...           ...          ...
  ACCIDENT-HLTH           ...           ...          ...           ...           ...          ...
  WORKMENS COMP           ...           ...          ...           ...           ...          ...
  LIAB NOT AUTO           ...           ...          ...           ...           ...          ...
  AUTO LIAB               ...           ...          ...           ...           ...          ...
  AUTO PHY DMG            ...           ...          ...           ...           ...          ...
  AIRCRAFT (AP)           ...           ...          ...           ...           ...          ...
  FIDELITY/SURTY          150           150          ...           ...           ...            3
  OTH CASUALTY            ...           ...          ...           ...           ...          ...
  MGT GUARANTY            ...           ...          ...           ...           ...          ...
  TITLE                   ...           ...          ...           ...           ...          ...
  ALL OTHER               ...           ...          ...           ...           ...          ...
  TTL SC BUS              150           150          ...           ...           ...            3
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OHIO LIFE INS CO                                        CO CODE: 36700903   TYPE CO: STOCK
   136 N THIRD ST, HAMILTON, OH, 45012
       S C AUTHORITY HELD                 FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET         38,615    CAPTL         1,100   PREM INCOME        8,162
                               LIAB          26,125    SURPL        11,390   OTH INCOME         2,698
   CMNT:                                                                      B&P EXPENSE        5,528
                                                                              OTH EXPENSE        3,193
                                                                              DVDND TO PH          ...
                                                                              FED/OTH TAX          580
                                                                              NET INCOME         1,559
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                 19,045     ----------         ...         1,824    ----------   ----------
  ANNUITY                 108     ----------         ...           ...    ----------   ----------
  ACC-HLTH                ...           ...          ...           ...           ...          ...




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OHIO NATIONAL LIFE ASSUR CORP                          CO CODE: 36791203   TYPE CO: STOCK
   P O BOX 237, CINCINNATI, OH, 45201
      S C AUTHORITY HELD                FINANCIAL    CONDITION               STATEMENT OF INCOME
   LIFE                        ASSET         4,008   CAPTL          1,200   PREM INCOME            127
                               LIAB            244   SURPL          2,564   OTH INCOME             142
   CMNT: LICENSED DECEMBER 11, 1979.                                        B&P EXPENSE            186
                                                                            OTH EXPENSE            317
                                                                            DVDND TO PH            ***
                                                                            FED/OTH TAX            ***
                                                                            NET INCOME            234-
   ------------------------------------------------------------------------------------------------
   S C BUSINESS          PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                        ***    ---------          ***           ***     ---------     ---------
  ANNUITY                     ***    ---------          ***           ***     ---------     ---------
  ACC-HLTH                    ***          ***          ***           ***           ***           ***
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OHIO NATIONAL LIFE INS CO                              CO CODE: 36770902   TYPE CO: MUTUAL
   P O BOX 237, CINCINNATI, OH, 45201
      S C AUTHORITY HELD                FINANCIAL    CONDITION               STATEMENT OF INCOME
   LIFE     V-ANNTY  ACC-HLTH  ASSET       697,783   CAPTL            ***   PREM INCOME         83,802
                               LIAB        653,583   SURPL         44,200   OTH INCOME          66,991
   CMNT:                                                                    B&P EXPENSE        102,493
                                                                            OTH EXPENSE         22,876
                                                                            DVDND TO PH         12,384
                                                                            FED/OTH TAX          6,688
                                                                            NET INCOME           6,352
   ------------------------------------------------------------------------------------------------
   S C BUSINESS          PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                     91,580    ---------        8,404        58,008     ---------     ---------
  ANNUITY                     ***    ---------          ***         3,714     ---------     ---------
  ACC-HLTH                  2,557        2,587           37           ***           ***           ***
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OHIO SECURITY INS CO                                   CO CODE: 36700904   TYPE CO: STOCK
   136 N THIRD ST, HAMILTON, OH, 45012
      S C AUTHORITY HELD                FINANCIAL    CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY           ASSET        14,470   CAPTL          1,400   PREM EARNED          7,481
                               LIAB          6,253   SURPL          6,817   INVT INCOME            879
   CMNT:                                                                    OTH INCOME             ***
                                                                            UWTE DEDUCT          6,817
                                                                            DVDND TO PH            ***
                                                                            FED/OTH TAX            377
                                                                            NET INCOME           1,166
   ------------------------------------------------------------------------------------------------
   S C BUSINESS          PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS                ***          ***          ***           ***           ***           ***
  ALL HOMEOWNERS              ***          ***          ***           ***           ***           ***
  COMMERCIAL(MP)              ***          ***          ***           ***           ***           ***
  MARINE                      ***          ***          ***           ***           ***           ***
  ACCIDENT-HLTH               ***          ***          ***           ***           ***           ***
  WORKMENS COMP               ***          ***          ***           ***           ***           ***
  LIAB NOT AUTO               ***          ***          ***           ***           ***           ***
  AUTO LIAB                   ***          ***          ***           ***           ***           ***
  AUTO PHY DMG                ***          ***          ***           ***           ***           ***
  AIRCRAFT (AP)               ***          ***          ***           ***           ***           ***
  FIDELITY/SURTY              ***          ***          ***           ***           ***           ***
  OTH CASUALTY                ***          ***          ***           ***           ***           ***
  MGT GUARANTY                ***          ***          ***           ***           ***           ***
  TITLE                       ***          ***          ***           ***           ***           ***
  ALL OTHER                   ***          ***          ***           ***           ***           ***
  TTL SC BUS                  ***          ***          ***           ***           ***           ***
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OLD AMERICAN INS CO                                         CO CODE: 20770602   TYPE CO: STOCK
   4900 OAK ST, KANSAS CITY, MO, 64141
      S C AUTHORITY HELD                      FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH               ASSET      89,810   CAPTL        3,000   PREM INCOME      36,283
                                    LIAB       68,743   SURPL       18,067   OTH INCOME        5,608
   CMNT:                                                                     B&P EXPENSE      21,910
                                                                             OTH EXPENSE      16,567
                                                                             DVDND TO PH         ...
                                                                             FED/OTH TAX         981
                                                                             NET INCOME        2,433
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                  30,407   __________          ...       20,378   __________   __________
  ANNUITY                  ...   __________          ...          ...   __________   __________
  ACC-HLTH              71,430       73,275          ...       31,200       30,558          ...




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OLD CHARLESTON INS CO LTD                                   CO CODE: 41630601   TYPE CO: STOCK
   P O BOX 351, CHARLESTON, SC, 29402
      S C AUTHORITY HELD                      FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE         ASSET       1,770   CAPTL          100   PREM EARNED       1,378
                                    LIAB        1,203   SURPL          467   INVT INCOME          64
   CMNT:                                                                     OTH INCOME          ...
                                                                             UWTE DEDUCT       1,275
                                                                             DVDND TO PH         ...
                                                                             FED/OTH TAX          37
                                                                             NET INCOME          130
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS         556,461      526,579          ...      206,581      226,918       31,293
  ALL HOMEOWNERS     2,748,009    2,541,635          ...    1,471,485    1,555,205      176,773
  COMMERCIAL(MP)        98,463       99,505          ...       25,573       21,57,          800
  MARINE                   ...          ...          ...          ...          ...          ...
  ACCIDENT-HLTH            ...          ...          ...          ...          ...          ...
  WORKMENS COMP            ...          ...          ...          ...          ...          ...
  LIAB NOT AUTO            ...          ...          ...          ...          ...          ...
  AUTO LIAB                ...          ...          ...          ...          ...          ...
  AUTO PHY DMG             ...          ...          ...          ...          ...          ...
  AIRCRAFT (AP)            ...          ...          ...          ...          ...          ...
  FIDELITY/SURTY           ...          ...          ...          ...          ...          ...
  OTH CASUALTY             ...          ...          ...          ...          ...          ...
  MGT GUARANTY             ...          ...          ...          ...          ...          ...
  TITLE                    ...          ...          ...          ...          ...          ...
  ALL OTHER                ...          ...          ...          ...          ...          ...
  TTL SC BUS         3,402,933    3,167,719          ...    1,703,639    1,803,694      208,866
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OLD EQUITY LIFE INS CO                                      CO CODE: 14690203   TYPE CO: STOCK
   811 CHICAGO AVE, EVANSTON, IL, 60202
      S C AUTHORITY HELD                      FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH               ASSET      30,219   CAPTL        1,250   PREM INCOME      13,693
                                    LIAB       24,076   SURPL        4,893   OTH INCOME        2,196
   CMNT:                                                                     B&P EXPENSE       9,905
                                                                             OTH EXPENSE       6,830
                                                                             DVDND TO PH         ...
                                                                             FED/OTH TAX         ...
                                                                             NET INCOME         846-
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                   4,375   __________          ...        6,097   __________   __________
  ANNUITY                  ...   __________          ...          ...   __________   __________
  ACC-HLTH              20,707       16,379          ...        9,941       14,822          ...




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OLD GENERAL INS CO                                        CO CODE: 39540701   TYPE CO: STOCK
   3145 BROADWAY, KANSAS CITY, MO, 64111
       S C AUTHORITY HELD                  FINANCIAL    CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET         8,546    CAPTL         2,600   PREM EARNED          1,342
   SURETY   MARINE             LIAB          4,432    SURPL         1,514   INVT INCOME            364
   CMNT: NAME CHANGED FROM NATIONAL INDEPENDENCE INSURANCE COMPANY          OTH INCOME             ***
         MAY 1, 1979.                                                       UWTE DEDUCT          1,384
                                                                            DVDND TO PH            ***
                                                                            FED/OTH TAX            119
                                                                            NET INCOME             203
  ------------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS             ***          ***          ***           ***           ***           ***
  ALL HOMEOWNERS           ***          ***          ***           ***           ***           ***
  COMMERCIAL(MP)           ***          ***          ***           ***           ***           ***
  MARINE                   ***          ***          ***           ***           ***           ***
  ACCIDENT-HLTH         12,438       40,735          ***         7,047       24,026-           ***
  WORKMENS COMP            ***          ***          ***           ***           ***           ***
  LIAB NOT AUTO            84-        2,704          ***           663           383            69
  AUTO LIAB                ***          ***          ***           ***           ***           ***
  AUTO PHY DMG             ***          ***          ***           ***           ***           ***
  AIRCRAFT (AP)            ***          ***          ***           ***           ***           ***
  FIDELITY/SURTY           ***          ***          ***       19,929-       19,929-           ***
  OTH CASUALTY             ***          ***          ***           ***           ***           ***
  MGT GUARANTY             ***          ***          ***           ***           ***           ***
  TITLE                    ***          ***          ***           ***           ***           ***
  ALL OTHER                ***          ***          ***           ***           ***           ***
  TTL SC BUS            12,354       43,439          ***       12,219-       43,570-            69
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OLD LINE LIFE INS CO OF AMERICA                          CO CODE: 50671109   TYPE CO: STOCK
   707 N 11TH ST, MILWAUKEE, WI, 53233
       S C AUTHORITY HELD                  FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET       222,928    CAPTL         1,728   PREM INCOME         63,049
                               LIAB        184,688    SURPL        36,512   OTH INCOME          19,903
   CMNT:                                                                    B&P EXPENSE         37,267
                                                                            OTH EXPENSE         34,704
                                                                            DVDND TO PH            974
                                                                            FED/OTH TAX            881
                                                                            NET INCOME           9,126
  ------------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                 305,124   ----------          412        56,915    ----------    ----------
  ANNUITY                  ***   ----------          ***           ***    ----------    ----------
  ACC-HLTH                 ***          ***          ***           ***           ***           ***
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OLD RELIABLE FIRE INS CO                                  CO CODE: 26740206   TYPE CO: STOCK
   231 W LOCKWOOD AVE, WEBSTER GROVES, MO, 63119
       S C AUTHORITY HELD                  FINANCIAL    CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE    ASSET        14,260    CAPTL         1,250   PREM EARNED          8,673
                               LIAB          9,198    SURPL         3,812   INVT INCOME          1,457
   CMNT:                                                                    OTH INCOME              30
                                                                            UWTE DEDUCT          9,866
                                                                            DVDND TO PH            ***
                                                                            FED/OTH TAX            ***
                                                                            NET INCOME             294
  ------------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS             ***          ***          ***           ***           ***           ***
  ALL HOMEOWNERS           ***          ***          ***           ***           ***           ***
  COMMERCIAL(MP)           ***          ***          ***           ***           ***           ***
  MARINE                   ***          ***          ***           ***           ***           ***
  ACCIDENT-HLTH            ***          ***          ***           ***           ***           ***
  WORKMENS COMP            ***          ***          ***           ***           ***           ***
  LIAB NOT AUTO            ***          ***          ***           ***           ***           ***
  AUTO LIAB                ***          ***          ***           ***           ***           ***
  AUTO PHY DMG             ***          ***          ***           ***           ***           ***
  AIRCRAFT (AP)            ***          ***          ***           ***           ***           ***
  FIDELITY/SURTY           ***          ***          ***           ***           ***           ***
  OTH CASUALTY             ***          ***          ***           ***           ***           ***
  MGT GUARANTY             ***          ***          ***           ***           ***           ***
  TITLE                    ***          ***          ***           ***           ***           ***
  ALL OTHER                ***          ***          ***           ***           ***           ***
  TTL SC BUS               ***          ***          ***           ***           ***           ***
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OLD REPUBLIC INS CO                                          CO CODE: 39441201   TYPE CO: STOCK
   P O BOX 789, GREENSBURG, PA, 15601
      S C AUTHORITY HELD                    FINANCIAL    CONDITION                 STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET      496,279    CAPTL         2,025   PREM EARNED       155,769
   SURETY   MARINE             LIAB       400,937    SURPL        93,317   INVT INCOME        18,373
   CMNT:                                                                    OTH INCOME            13-
                                                                            UWTE DEDUCT       140,603
                                                                            DVDND TO PH         9,758
                                                                            FED/OTH TAX         5,168
                                                                            NET INCOME         18,600
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND     DVOND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS       1,646,398     1,724,065      257,316        565,949       551,963        221,000
  ALL HOMEOWNERS           ...           ...          ...            ...           ...            ...
  COMMERCIAL(MP)           ...           ...          ...            ...           ...            ...
  MARINE                95,500        80,391          ...         13,820        13,969          6,230
  ACCIDENT-HLTH         12,844        12,900          ...            ...           ...            ...
  WORKMENS COMP          3,839         3,839          ...            421         4,684          4,263
  LIAB NOT AUTO         47,485        49,914          ...            ...            2-            ...
  AUTO LIAB                ...           ...          ...            ...        1,750-          2,200
  AUTO PHY DMG           5,592         8,799          ...         25,814        25,814             42
  AIRCRAFT (AP)            ...           ...          ...            ...           ...            ...
  FIDELITY/SURTY         4,837         4,837          ...            ...           ...            ...
  OTH CASUALTY          10,363         7,464          ...           332-          332-            ...
  MGT GUARANTY             ...           ...          ...            ...           ...            ...
  TITLE                    ...           ...          ...            ...           ...            ...
  ALL OTHER                ...           ...          ...            ...           ...            ...
  TTL SC BUS         1,826,058     1,893,009      257,316        605,672       594,346        233,735
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OLD REPUBLIC LIFE INS CO                                     CO CODE: 14401001   TYPE CO: STOCK
   307 N MICHIGAN AVE, CHICAGO, IL, 60601
      S C AUTHORITY HELD                    FINANCIAL    CONDITION                 STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET      186,585    CAPTL         1,028   PREM INCOME        26,996
                               LIAB       162,251    SURPL        22,506   OTH INCOME         41,326
   CMNT:                                                                    B&P EXPENSE        24,103
                                                                            OTH EXPENSE        38,124
                                                                            DVDND TO PH           ...
                                                                            FED/OTH TAX           970
                                                                            NET INCOME          5,125
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE               1,575,224    ----------          ...        903,862    ----------     ----------
  ANNUITY                  ...    ----------          ...            ...    ----------     ----------
  ACC-HLTH             409,140       589,668          ...        291,406       277,835            ...
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OMAHA FINANCIAL LIFE INS CO                                  CO CODE: 24691104   TYPE CO: STOCK
   P O BOX 1711, ST PAUL, MN, 55111
      S C AUTHORITY HELD                    FINANCIAL    CONDITION                 STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET       16,728    CAPTL         1,500   PREM INCOME         5,285
                               LIAB         5,912    SURPL         9,316   OTH INCOME         11,031
   CMNT:                                                                    B&P EXPENSE         1,699
                                                                            OTH EXPENSE        13,813
                                                                            DVDND TO PH           ...
                                                                            FED/OTH TAX           340
                                                                            NET INCOME            464
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE                   1,822    ----------          ...            ...    ----------     ----------
  ANNUITY                  ...    ----------          ...            ...    ----------     ----------
  ACC-HLTH              83,731        83,777          ...         32,104        43,371         61,762

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OMAHA INDEMNITY CO                                                  CO CODE: 50681108   TYPE CO: STOCK
   3201 FARNAM ST, OMAHA, NE, 68131
      S C AUTHORITY HELD                       FINANCIAL    CONDITION                  STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET            23,007      CAPTL         2,250    PREM EARNED        10,800
   SURETY   MARINE             LIAB             14,324      SURPL         6,433    INVT INCOME         1,328
   CMNT:                                                                           OTH INCOME            ...
                                                                                   UWTE DEDUCT        12,885
                                                                                   DVDND TO PH           ...
                                                                                   FED/OTH TAX           101
                                                                                   NET INCOME            858-
   ---------------------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
   FIRE/ALD LNS             ...           ...           ...           ...            ...           ...
   ALL HOMEOWNERS           ...           ...           ...           ...            ...           ...
   COMMERCIAL(MP)           ...           ...           ...           ...            ...           ...
   MARINE                34,006        26,508           ...         5,089          7,092         3,272
   ACCIDENT-HLTH         12,008        11,936           ...           317            787           705
   WORKMENS COMP            ...           ...           ...           ...            ...           ...
   LIAB NOT AUTO         60,217        60,217           ...        26,240         40,336        23,096
   AUTO LIAB                ...           ...           ...           ...            ...           ...
   AUTO PHY DMG             ...           ...           ...           ...            ...           ...
   AIRCRAFT (AP)            ...           ...           ...           ...            ...           ...
   FIDELITY/SURTY           ...           ...           ...           ...            ...           ...
   OTH CASUALTY             ...           ...           ...           ...            ...           ...
   MGT GUARANTY             ...           ...           ...           ...            ...           ...
   TITLE                    ...           ...           ...           ...            ...           ...
   ALL OTHER                ...           ...           ...           ...            ...           ...
   TTL SC BUS           106,231        98,661           ...        31,646         48,215        27,073
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ORANGE-STATE LIFE INS CO                                            CO CODE: 10790802   TYPE CO: STOCK
   2400 W BAY DR, LARGO, FL, 33540
      S C AUTHORITY HELD                       FINANCIAL    CONDITION                  STATEMENT OF INCOME
   LIFE      ACC-HLTH          ASSET             7,733      CAPTL         1,023    PREM INCOME        12,345
                               LIAB              5,295      SURPL         1,415    OTH INCOME            768
   CMNT: LICENSED AUGUST 10, 1979.                                                 H&P EXPENSE         6,667
                                                                                   OTH EXPENSE         6,183
                                                                                   DVDND TO PH           ...
                                                                                   FED/OTH TAX           ...
                                                                                   NET INCOME            263
   ---------------------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
   LIFE                     879     ---------           ...           ...     ----------    ----------
   ANNUITY                  ...     ---------           ...           ...     ----------    ----------
   ACC-HLTH               7,438         7,152           ...         1,994          1,975            19



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ORDER OF UNITED COMMERCIAL TRAVELERS OF AMERICA                     CO CODE: 36090402   TYPE CO: FRATERNAL
   632 N PARK ST, COLUMBUS, OH, 43215
      S C AUTHORITY HELD                       FINANCIAL    CONDITION                  STATEMENT OF INCOME
   ACC-HLTH                    ASSET            16,048      CAPTL           ...    PREM INCOME         7,145
                               LIAB              7,440      SURPL         8,608    OTH INCOME          1,452
   CMNT:                                                                           B&P EXPENSE         6,344
                                                                                   OTH EXPENSE         2,897
                                                                                   DVDND TO PH           ...
                                                                                   FED/OTH TAX           ...
                                                                                   NET INCOME            644-
   ---------------------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
   LIFE                     ...     ---------           ...           ...     ----------    ----------
   ANNUITY                  ...     ---------           ...           ...     ----------    ----------
   ACC-HLTH              20,074        19,129           ...         5,080          6,372         5,983



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PACIFIC EMPLOYERS INS CO                              CO CODE: 05440403   TYPE CO: STOCK
   1600 ARCH ST, PHILADELPHIA, PA, 19101
      S C AUTHORITY HELD               FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET     296,670   CAPTL         2,356   PREM EARNED     139,861
   SURETY   MARINE             LIAB      245,299   SURPL        49,015   INVT INCOME      14,350
   CMNT:                                                                 OTH INCOME           10
                                                                         UWTE DEDUCT     148,823
                                                                         DVDND TO PH       1,879
                                                                         FED/OTH TAX         745-
                                                                         NET INCOME        4,264
   -------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS             ...           ...          ...           ...          ...         ...
  ALL HOMEOWNERS           312           310          ...           ...         684-         200
  COMMERCIAL(MP)     1,159,901     1,166,506      108,857       939,760      986,779     490,654
  MARINE                55,267        53,369          ...         8,279       15,315       7,616
  ACCIDENT-HLTH            ...           ...          ...           ...          ...         ...
  WORKMENS COMP      1,378,244     1,349,825       23,354       650,862      643,909     781,619
  LIAB NOT AUTO         76,685        50,215          ...         1,127-      33,993      45,191
  AUTO LIAB                505         1,236          ...         1,554       12,561-      1,668
  AUTO PHY DMG             441           450          ...        23,806        6,422          46
  AIRCRAFT (AP)            ...           ...          ...           ...          ...         ...
  FIDELITY/SURTY         2,789         1,772          ...           ...          478         478
  OTH CASUALTY             ...           ...          ...           ...          ...         ...
  MGT GUARANTY             ...           ...          ...           ...          ...         ...
  TITLE                    ...           ...          ...           ...          ...         ...
  ALL OTHER                ...           ...          ...           ...          ...         ...
  TTL SC BUS         2,674,144     2,623,683      132,211     1,623,134    1,673,651   1,327,472
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PACIFIC FIDELITY LIFE INS CO                          CO CODE: 05620806   TYPE CO: STOCK
   P O BOX 24022, LOS ANGELES, CA, 90024
      S C AUTHORITY HELD               FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET      53,970   CAPTL         1,500   PREM INCOME       8,104
                               LIAB       42,888   SURPL         9,582   OTH INCOME        5,520
   CMNT:                                                                 B&P EXPENSE       8,908
                                                                         OTH EXPENSE       4,177
                                                                         DVDND TO PH         124
                                                                         FED/OTH TAX         ...
                                                                         NET INCOME          415
   -------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD   LOSS UNPD
  LIFE                   4,529     _________           33           ...   __________  __________
  ANNUITY                  25-     _________          ...        12,500   __________  __________
  ACC-HLTH                 101            99          ...           117          140         ...
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PACIFIC INDEMNITY CO                                  CO CODE: 05510402   TYPE CO: STOCK
   51 JOHN F KENNEDY PARKWAY, SHORT HILLS, NJ, 07 78
      S C AUTHORITY HELD               FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET     312,570   CAPTL         5,573   PREM EARNED     171,445
   SURETY   MARINE             LIAB      245,769   SURPL        61,228   INVT INCOME      14,478
   CMNT:                                                                 OTH INCOME          126-
                                                                         UWTE DEDUCT     167,465
                                                                         DVDND TO PH       1,137
                                                                         FED/OTH TAX       1,493
                                                                         NET INCOME       15,702
   -------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS          42,390        40,597          ...         9,180       36,094      38,581
  ALL HOMEOWNERS         3,228         2,656          ...         1,459        1,486         376
  COMMERCIAL(MP)           673           670          ...           ...        5,614-      2,018
  MARINE                 1,618           969          ...         5,866       23,927      18,071
  ACCIDENT-HLTH          3,280         3,280          ...           ...           52-        421
  WORKMENS COMP          8,927-        9,322-         ...            77        2,124-      2,188-
  LIAB NOT AUTO          1,775        12,501          ...         1,334       30,363      56,083
  AUTO LIAB                675            41          ...           197           99-        132-
  AUTO PHY DMG             355           716          ...           ...           39-         38
  AIRCRAFT (AP)            ...           ...          ...           ...          ...         ...
  FIDELITY/SURTY           ...           ...          ...           ...          ...         ...
  OTH CASUALTY          43,023        42,493          ...           ...        4,934       6,346
  MGT GUARANTY             ...           ...          ...           ...          ...         ...
  TITLE                    ...           ...          ...           ...          ...         ...
  ALL OTHER                ...           ...          ...           ...          ...         ...
  TTL SC BUS            88,090        94,601          ...        18,113       88,876     119,614
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PACIFIC MUTUAL LIFE INS CO
   700 NEWPORT CENTER DR, NEWPORT BEACH, CA, 92663     CO CODE: 05080444   TYPE CO: MUTUAL
       S C AUTHORITY HELD
  LIFE     ACC-HLTH                     FINANCIAL   CONDITION             STATEMENT OF INCOME
                               ASSET   2,623,865   CAPTL          ...   PREM INCOME       732,841
  CMNT:                        LIAB    2,478,839   SURPL      145,026   OTH INCOME        195,420
                                                                         B&P EXPENSE       743,731
                                                                         OTH EXPENSE       117,864
                                                                         DVDND TO PH        26,698
                                                                         FED/OTH TAX        15,808
                                                                         NET INCOME         24,160
  ------------------------------------------------------------------------------------------------
  S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
 LIFE                170,486     ---------        36,130      251,915    ----------   ----------
 ANNUITY             106,706     ---------           135      111,449    ----------   ----------
 ACC-HLTH            109,372       111,666           ...      106,978       112,425          ...

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PACIFIC STANDARD LIFE INS CO
   P O BOX 1796, SACRAMENTO, CA, 95808                 CO CODE: 03710502   TYPE CO: STOCK
       S C AUTHORITY HELD
  LIFE     ACC-HLTH                     FINANCIAL   CONDITION             STATEMENT OF INCOME
                               ASSET      88,172   CAPTL        1,100   PREM INCOME        29,532
  CMNT:                        LIAB       82,537   SURPL        4,535   OTH INCOME          5,721
                                                                         B&P EXPENSE        18,659
                                                                         OTH EXPENSE        14,893
                                                                         DVDND TO PH           245
                                                                         FED/OTH TAX           163
                                                                         NET INCOME          1,293
  ------------------------------------------------------------------------------------------------
  S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
 LIFE                  1,912     ---------           201          ...    ----------   ----------
 ANNUITY                 ...     ---------           ...          ...    ----------   ----------
 ACC-HLTH              1,025         1,012           ...          ...           ...          ...

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PALMETTO MUTUAL FIRE INS CO
   P O BOX 1666, SUMTER, SC, 29150                     CO CODE: 41350901   TYPE CO: MUTUAL
       S C AUTHORITY HELD
  PROPERTY CASUALTY                     FINANCIAL   CONDITION             STATEMENT OF INCOME
                               ASSET         557   CAPTL          ...   PREM EARNED             1
  CMNT:                        LIAB            1   SURPL          556   INVT INCOME            23
                                                                         OTH INCOME              2
                                                                         UWTE DEDUCT             2
                                                                         DVDND TO PH           ...
                                                                         FED/OTH TAX           ...
                                                                         NET INCOME             24
  ------------------------------------------------------------------------------------------------
  S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
 FIRE/ALD LNS          2,331         1,630           ...          ...           ...          ...
 ALL HOMEOWNERS        2,918         3,326           ...          ...           ...          ...
 COMMERCIAL(MP)          ...           ...           ...          ...           ...          ...
 MARINE                  ...           ...           ...          ...           ...          ...
 ACCIDENT-HLTH           ...           ...           ...          ...           ...          ...
 WORKMENS COMP           ...           ...           ...          ...           ...          ...
 LIAB NOT AUTO           ...           ...           ...          ...           ...          ...
 AUTO LIAB               ...           ...           ...          ...           ...          ...
 AUTO PHY DMG            ...           ...           ...          ...           ...          ...
 AIRCRAFT (AP)           ...           ...           ...          ...           ...          ...
 FIDELITY/SURTY          ...           ...           ...          ...           ...          ...
 OTH CASUALTY            ...           ...           ...          ...           ...          ...
 MGT GUARANTY            ...           ...           ...          ...           ...          ...
 TITLE                   ...           ...           ...          ...           ...          ...
 ALL OTHER               ...           ...           ...          ...           ...          ...
 TTL SC BUS            5,249         4,956           ...          ...           ...          ...
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PAN AMERICAN FIRE AND CASUALTY CO                      CO CODE: 4461003    TYPE CO: STOCK
   P O BOX 2807, HOUSTON, TX, 77001
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY    ASSET          ...   CAPTL          ...   PREM EARNED          ...
   MARINE                      LIAB           ...   SURPL          ...   INVT INCOME          ...
   CMNT: DISSOLVED JANUARY 1, 1979. UPON DISSOLUTION ALL OF THE          OTH INCOME           ...
         OUTSTANDING OBLIGATIONS OF THE COMPANY WERE ASSUMED BY          UWTE DEDUCT          ...
         RANGER INSURANCE COMPANY.                                       DVDND TO PH          ...
                                                                         FED/OTH TAX          ...
                                                                         NET INCOME           ...
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN      PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS           ...            ...           ...           ...           ...           ...
  ALL HOMEOWNERS         ...            ...           ...           ...           ...           ...
  COMMERCIAL(MP)         ...            ...           ...           ...           ...           ...
  MARINE                 ...            ...           ...           ...           ...           ...
  ACCIDENT-HLTH          ...            ...           ...           ...           ...           ...
  WORKMENS COMP          ...            ...           ...           ...           ...           ...
  LIAB NOT AUTO          ...            ...           ...           ...           ...           ...
  AUTO LIAB              ...            ...           ...           ...           ...           ...
  AUTO PHY DMG           ...            ...           ...           ...           ...           ...
  AIRCRAFT (AP)          ...            ...           ...           ...           ...           ...
  FIDELITY/SURTY         ...            ...           ...           ...           ...           ...
  OTH CASUALTY           ...            ...           ...           ...           ...           ...
  MGT GUARANTY           ...            ...           ...           ...           ...           ...
  TITLE                  ...            ...           ...           ...           ...           ...
  ALL OTHER              ...            ...           ...           ...           ...           ...
  TTL SC BUS             ...            ...           ...           ...           ...           ...
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PAN-AMERICAN LIFE INS CO                               CO CODE: 19300401    TYPE CO: MUTUAL
   P O BOX 60219, NEW ORLEANS, LA, 70160
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH          ASSET      585,320   CAPTL          ...   PREM INCOME      157,985
                               LIAB       529,698   SURPL       55,622   OTH INCOME        43,752
   CMNT:                                                                 B&P EXPENSE      134,419
                                                                         OTH EXPENSE       40,559
                                                                         DVDND TO PH       12,484
                                                                         FED/OTH TAX        6,860
                                                                         NET INCOME         7,415
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN      PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE               1,519,564      _________       162,098     1,164,432    __________    __________
  ANNUITY               66,020      _________         1,257         6,479    __________    __________
  ACC-HLTH           3,745,293      3,668,326        47,781     1,979,832    2,103,777           ...




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PAUL REVERE LIFE INS CO                                CO CODE: 22301101    TYPE CO: STOCK
   18 CHESTNUT ST, WORCESTER, MA, 01608
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH          ASSET      755,596   CAPTL        9,800   PREM INCOME      179,241
                               LIAB       672,661   SURPL       73,135   OTH INCOME        70,715
   CMNT:                                                                 B&P EXPENSE      155,376
                                                                         OTH EXPENSE       70,211
                                                                         DVDND TO PH          ...
                                                                         FED/OTH TAX       11,000
                                                                         NET INCOME        13,369
   -----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN      PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                 346,233      _________           ...       197,310    __________    __________
  ANNUITY                  ...      _________           ...        98,440    __________    __________
  ACC-HLTH             791,974        640,459           ...       438,112       574,175           ...




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PAUL REVERE PROTECTIVE LIFE INS CO                      CO CODE: 08780803   TYPE CO: STOCK
   18 CHESTNUT ST, WORCESTER, MA, 01608
      S C AUTHORITY HELD                   FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH             ASSET       11,439   CAPTL        1,400   PREM INCOME        10,120
                                 LIAB         8,017   SURPL        2,022   OTH INCOME          2,300
   CMNT:                                                                   B&P EXPENSE         6,115
                                                                           OTH EXPENSE         7,819
                                                                           DVDND TO PH           ...
                                                                           FED/OTH TAX        1,333-
                                                                           NET INCOME           181-
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                   4,791    ---------          ...          ...   ----------    ---------
  ANNUITY                  ...    ---------          ...          ...   ----------    ---------
  ACC-HLTH                 ...          ...          ...          ...          ...          ...
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PAUL REVERE VARIABLE ANNUITY INS CO                     CO CODE: 22690103   TYPE CO: STOCK
   18 CHESTNUT ST, WORCESTER, MA, 01608
      S C AUTHORITY HELD                   FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     V-ANNTY  ACC-HLTH    ASSET      117,909   CAPTL        1,100   PREM INCOME         4,871
                                 LIAB       115,000   SURPL        1,809   OTH INCOME         34,313
   CMNT:                                                                   B&P EXPENSE        35,052
                                                                           OTH EXPENSE         5,836
                                                                           DVDND TO PH           ...
                                                                           FED/OTH TAX          363-
                                                                           NET INCOME         1,341-
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                  19,414    ---------          ...            3   ----------    ---------
  ANNUITY                2,277    ---------          ...        4,907   ----------    ---------
  ACC-HLTH                 ...          ...          ...          ...          ...          ...
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PEERLESS INS CO                                         CO CODE: 30390101   TYPE CO: STOCK
   62 MAPLE AVE, KEENE, NH, 03431
      S C AUTHORITY HELD                   FINANCIAL   CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY      ASSET      150,792   CAPTL        8,848   PREM EARNED        99,143
                                 LIAB       111,454   SURPL       30,490   INVT INCOME         5,224
   CMNT:                                                                   OTH INCOME            23-
                                                                           UWTE DEDUCT       101,913
                                                                           DVDND TO PH           765
                                                                           FED/OTH TAX          202-
                                                                           NET INCOME          1,868
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS             ...           79          ...          ...          ...          ...
  ALL HOMEOWNERS           ...          ...          ...          ...          ...          ...
  COMMERCIAL(MP)           ...          ...          ...          ...          ...          ...
  MARINE                   ...          ...          ...          ...          ...          ...
  ACCIDENT-HLTH            ...          ...          ...          ...          ...          ...
  WORKMENS COMP         2,447-         689-          ...          ...         470-          ...
  LIAB NOT AUTO         11,136       10,975          ...          ...        6,462       13,962
  AUTO LIAB                ...          ...          ...          ...          ...          ...
  AUTO PHY DMG             ...          ...          ...          ...          ...          ...
  AIRCRAFT (AP)            ...          ...          ...          ...          ...          ...
  FIDELITY/SURTY        54,152       43,662          ...         378-        3,712       12,561
  OTH CASUALTY           5,361        4,961          ...          ...          165          222
  MGT GUARANTY             ...          ...          ...          ...          ...          ...
  TITLE                    ...          ...          ...          ...          ...          ...
  ALL OTHER                ...          ...          ...          ...          ...          ...
  TTL SC BUS            68,202       58,988          ...         378-        9,869       26,745
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PENINSULAR FIRE INS CO — CO CODE: 10641204 — TYPE CO: STOCK
P O BOX 2079, JACKSONVILLE, FL, 32203

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE	ASSET	44,696	CAPTL	2,000	PREM EARNED	27,033
	LIAB	31,808	SURPL	10,888	INVT INCOME	2,268
CMNT:					OTH INCOME	11
					UWTE DEDUCT	26,723
					DVDND TO PH	...
					FED/OTH TAX	636
					NET INCOME	1,953

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	366,[illegible]4	342,831	...	145,782	132,505	17,789
ALL HOMEOWNERS	503,[illegible]6	410,062	...	163,678	177,270	59,831
COMMERCIAL(MP)	12[illegible],022	128,537	...	26,111	33,106	44,078
MARINE	15,407	14,115	...	8,916	13,012	5,750
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	16,105	16,002	...	1,418-	500-	2,770
LIAB NOT AUTO	18,554	12,469	...	962	513	...
AUTO LIAB	...	...	...	54,604	1,639	53,999
AUTO PHY DMG	...	...	...	...	800-	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	854	802	...	394	394	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,045,812	924,818	...	399,029	357,139	184,217

PENINSULAR LIFE INS CO — CO CODE: 10640903 — TYPE CO: STOCK
P O BOX 2667, JACKSONVILLE, FL, 32203

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE ACC-HLTH	ASSET	137,920	CAPTL	3,626	PREM INCOME	34,760
	LIAB	126,716	SURPL	7,578	OTH INCOME	9,794
CMNT:					B&P EXPENSE	22,313
					OTH EXPENSE	20,115
					DVDND TO PH	...
					FED/OTH TAX	700
					NET INCOME	1,426

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	109,886	________	...	69,097	________	________
ANNUITY	...	________	...	...	________	________
ACC-HLTH	44,552	44,988	...	13,427	13,732	...

PENN MUTUAL FIRE INS CO — CO CODE: 39480803 — TYPE CO: MUTUAL
15 E GAY ST, WEST CHESTER, PA, 19380

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE	ASSET	14,903	CAPTL	...	PREM EARNED	12,213
	LIAB	9,084	SURPL	5,819	INVT INCOME	1,768
CMNT:					OTH INCOME	...
					UWTE DEDUCT	12,697
					DVDND TO PH	87
					FED/OTH TAX	...
					NET INCOME	1,197

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	46,961	57,428	...	41,629	42,529	900
ALL HOMEOWNERS	269,962	304,859	...	324,509	372,359	98,600
COMMERCIAL(MP)	6,188	10,353	...	47,402	47,402	...
MARINE	1,929	2,269	...	936	936	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	747	772	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	192	74	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	325,979	375,755	...	414,476	463,226	99,500

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PENN MUTUAL LIFE INS CO                                     CO CODE: 39080445   TYPE CO: MUTUAL
   530 WALNUT ST, PHILADELPHIA, PA, 19172
      S C AUTHORITY HELD                   FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE      V-ANNTY  ACC-HLTH  ASSET     3,652,185   CAPTL            ...   PREM INCOME       363,639
                                LIAB      3,514,367   SURPL        137,818   OTH INCOME        309,044
   CMNT:                                                                     B&P EXPENSE       417,044
                                                                             OTH EXPENSE       107,668
                                                                             DVDND TO PH       102,024
                                                                             FED/OTH TAX        26,582
   --------------------------------------------------------------------------NET INCOME         19,365
   -------------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE               3,151,492     ---------       649,462      1,914,021
  ANNUITY               29,988     ---------         3,534            ...     ---------      ---------
  ACC-HLTH             100,097       101,305         2,340        111,917     ---------      ---------
                                                                                106,703          2,867




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PENNSYLVANIA GENERAL INS CO                                 CO CODE: 39570101   TYPE CO: STOCK
   GENERAL BLDG 414 WALNUT ST, PHILADELPHIA, PA, 19106
      S C AUTHORITY HELD                   FINANCIAL   CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET       148,995   CAPTL          1,800   PREM EARNED        57,022
                                LIAB         80,194   SURPL         67,001   INVT INCOME         8,365
   CMNT:                                                                     OTH INCOME            100-
                                                                             UWTE DEDUCT        57,339
                                                                             DVDND TO PH            97
                                                                             FED/OTH TAX           305
   --------------------------------------------------------------------------NET INCOME          7,546
   -------------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS           2,921         1,916            ...         2,966          3,073           174
  ALL HOMEOWNERS     1,622,261     1,513,323            ...       846,448        809,418       303,351
  COMMERCIAL(MP)       786,649       769,582            ...        85,930        160,236       224,145
  MARINE                44,306        39,471            ...        16,581         20,058         9,848
  ACCIDENT-HLTH            ...           ...            ...           ...            ...           ...
  WORKMENS COMP         24,288        21,606          5,693        45,097         45,111        45,011
  LIAB NOT AUTO         36,855        18,615            ...           ...         11,373        13,961
  AUTO LIAB              2,816         6,413            ...        13,241          2,731         6,351
  AUTO PHY DMG           1,195         2,070            ...         1,153          1,200           208
  AIRCRAFT (AP)            ...           ...            ...           ...            ...           ...
  FIDELITY/SURTY           ...           ...            ...           ...            ...           ...
  OTH CASUALTY             200           135            ...           ...              9             7
  MGT GUARANTY             ...           ...            ...           ...            ...           ...
  TITLE                    ...           ...            ...           ...            ...           ...
  ALL OTHER                ...             5            ...             5              5             9
  TTL SC BUS         2,521,491     2,373,136          5,693     1,011,421      1,053,214       603,065
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PENNSYLVANIA LIFE INS CO                                    CO CODE: 39600301   TYPE CO: STOCK
   3130 WILSHIRE BLVD, SANTA MONICA, CA, 90406
      S C AUTHORITY HELD                   FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET       288,722   CAPTL          1,516   PREM INCOME       114,984
                                LIAB        250,571   SURPL         36,635   OTH INCOME         19,835
   CMNT:                                                                     B&P EXPENSE        66,967
                                                                             OTH EXPENSE        57,930
                                                                             DVDND TO PH           ...
                                                                             FED/OTH TAX         2,718
   --------------------------------------------------------------------------NET INCOME          7,204
   -------------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE                 315,563     ---------            ...       156,802
  ANNUITY                  ...     ---------            ...           ...     ---------      ---------
  ACC-HLTH           1,869,047     1,880,074            ...       868,026     ---------      ---------
                                                                                991,372            ...




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PENNSYLVANIA LUMBERMENS MUTUAL INS CO                CO CODE: 39110801   TYPE CO: MUTUAL
   PLM BLDG 211 S BROAD ST, PHILADELPHIA, PA, 19107
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET      36,723   CAPTL           ...    PREM EARNED       10,425
                                LIAB       12,263   SURPL        24,460    INVT INCOME        2,040
   CMNT:                                                                   OTH INCOME             5-
                                                                           UWTE DEDUCT        6,010
                                                                           DVDND TO PH        2,580
                                                                           FED/OTH TAX        1,602
                                                                           NET INCOME         2,268
   ------------------------------------------------------------------------------------------------
   S C BUSINESS         PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS           588,475       567,535        75,512       200,020       204,020        22,000
  ALL HOMEOWNERS          82,608        98,676           ...        88,270       107,045        33,650
  COMMERCIAL(MP)             268           526           ...            77            77           ...
  MARINE                   1,084         1,713           228           ...           ...           ...
  ACCIDENT-HLTH              ...           ...           ...           ...           ...           ...
  WORKMENS COMP              ...           ...           ...           ...           ...           ...
  LIAB NOT AUTO            2,072         1,816           ...           ...          200-           ...
  AUTO LIAB                  ...           ...           ...           ...           ...           ...
  AUTO PHY DMG               ...           ...           ...           ...           ...           ...
  AIRCRAFT (AP)              ...           ...           ...           ...           ...           ...
  FIDELITY/SURTY             ...           ...           ...           ...           ...           ...
  OTH CASUALTY               752           772           ...           ...           ...           ...
  MGT GUARANTY               ...           ...           ...           ...           ...           ...
  TITLE                      ...           ...           ...           ...           ...           ...
  ALL OTHER                  ...           ...           ...           ...           ...           ...
  TTL SC BUS             675,259       671,038        75,740       288,367       310,942        55,650
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PENNSYLVANIA MANUFACTURERS' ASS'N INS CO             CO CODE: 39760706   TYPE CO: STOCK
   925 CHESTNUT ST, PHILADELPHIA, PA, 19107
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET     579,488   CAPTL         2,843    PREM EARNED      210,194
   MARINE                       LIAB      500,666   SURPL        75,979    INVT INCOME       37,641
   CMNT:                                                                   OTH INCOME           902-
                                                                           UWTE DEDUCT      207,186
                                                                           DVDND TO PH       25,866
                                                                           FED/OTH TAX        3,478
                                                                           NET INCOME        10,403
   ------------------------------------------------------------------------------------------------
   S C BUSINESS         PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS               ...           ...           ...           ...           ...           ...
  ALL HOMEOWNERS             ...           ...           ...           ...           ...           ...
  COMMERCIAL(MP)             ...           ...           ...           ...           ...           ...
  MARINE                     ...           ...           ...           ...           ...           ...
  ACCIDENT-HLTH              ...           ...           ...           ...           ...           ...
  WORKMENS COMP              ...           ...           ...           ...           ...           ...
  LIAB NOT AUTO              920           947           ...           ...           560           560
  AUTO LIAB                1,199         1,343           ...           ...           463           463
  AUTO PHY DMG               846           857           ...           ...            45            45
  AIRCRAFT (AP)              ...           ...           ...           ...           ...           ...
  FIDELITY/SURTY             ...           ...           ...           ...           ...           ...
  OTH CASUALTY               ...           ...           ...           ...           ...           ...
  MGT GUARANTY               ...           ...           ...           ...           ...           ...
  TITLE                      ...           ...           ...           ...           ...           ...
  ALL OTHER                  ...           ...           ...           ...           ...           ...
  TTL SC BUS               2,965         3,147           ...           ...         1,068         1,068
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PENNSYLVANIA MILLERS MUTUAL INS CO                   CO CODE: 39380801   TYPE CO: MUTUAL
   15 PUBLIC SQ, WILKES-BARRE, PA, 18773
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET      44,751   CAPTL           ...    PREM EARNED       25,271
   MARINE                       LIAB       26,630   SURPL        18,121    INVT INCOME        2,506
   CMNT:                                                                   OTH INCOME             9-
                                                                           UWTE DEDUCT       23,842
                                                                           DVDND TO PH          510
                                                                           FED/OTH TAX        1,138
                                                                           NET INCOME         2,278
   ------------------------------------------------------------------------------------------------
   S C BUSINESS         PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS           488,747       483,097        23,867       303,384       232,864        33,595
  ALL HOMEOWNERS       1,209,514     1,215,393           ...       589,183       534,561       250,952
  COMMERCIAL(MP)          59,976        43,912           ...         4,767        10,759         7,072
  MARINE                  29,251        29,749           ...        23,031        16,487         4,898
  ACCIDENT-HLTH              ...           ...           ...           ...           ...           ...
  WORKMENS COMP           82,861        71,108           ...         2,762        21,748        30,594
  LIAB NOT AUTO           59,287        60,373           ...         1,488        65,904        79,081
  AUTO LIAB               41,458        33,517           ...         7,132        22,045        15,835
  AUTO PHY DMG            27,600        22,780           ...           814        3,482-         1,294
  AIRCRAFT (AP)              ...           ...           ...           ...           ...           ...
  FIDELITY/SURTY             683           549           ...           ...           ...           ...
  OTH CASUALTY               512           755           ...            74           134            81
  MGT GUARANTY               ...           ...           ...           ...           ...           ...
  TITLE                      ...           ...           ...           ...           ...           ...
  ALL OTHER                  ...           ...           ...           ...           ...           ...
  TTL SC BUS           1,999,889     1,961,233        23,867       932,635       901,020       423,402
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PENNSYLVANIA MORTGAGE INS CO
1750 WALTON RD, BLUE BELL, PA, 19422
CO CODE: 39780401 TYPE CO: STOCK

S C AUTHORITY HELD
CASUALTY

CMNT:

FINANCIAL		CONDITION	
ASSET	9,143	CAPTL	1,679
LIAB	1,849	SURPL	5,615

STATEMENT OF INCOME	
PREM EARNED	800
INVT INCOME	620
OTH INCOME	...
UWTE DEDUCT	745
DVDND TO PH	...
FED/OTH TAX	4
NET INCOME	671

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

PENNSYLVANIA NATIONAL LIFE INS CO
1900 DERRY ST, HARRISBURG, PA, 17105
CO CODE: 39670807 TYPE CO: STOCK

S C AUTHORITY HELD
LIFE ACC-HLTH

CMNT:

FINANCIAL		CONDITION	
ASSET	21,283	CAPTL	1,100
LIAB	18,603	SURPL	1,580

STATEMENT OF INCOME	
PREM INCOME	3,580
OTH INCOME	1,597
B&P EXPENSE	3,578
OTH EXPENSE	1,243
DVDND TO PH	...
FED/OTH TAX	68
NET INCOME	288

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	20,839	--------	...	3,102	--------	--------
ANNUITY	2,340	--------	...	...	--------	--------
ACC-HLTH	503	404	...	...	17	17

PENNSYLVANIA NATIONAL MUTUAL CASUALTY INS CO
1900 DERRY ST, HARRISBURG, PA, 17105
CO CODE: 39451002 TYPE CO: MUTUAL

S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	265,703	CAPTL	...
LIAB	206,870	SURPL	58,833

STATEMENT OF INCOME	
PREM EARNED	151,955
INVT INCOME	13,476
OTH INCOME	290-
UWTE DEDUCT	152,478
DVDND TO PH	2,786
FED/OTH TAX	745
NET INCOME	9,132

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LCSS UNPD
FIRE/ALD LNS	152,808	156,669	...	301,563	275,872	2,639
ALL HOMEOWNERS	242,571	261,198	...	111,073	107,895	24,495
COMMERCIAL(MP)	281,163	269,478	...	58,806	41,705	20,513
MARINE	59,906	57,808	...	6,414	10,500	81,692
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	701,899	596,549	37,038	412,315	486,828	521,935
LIAB NOT AUTO	152,028	144,053	...	16,219	30,989-	25,914
AUTO LIAB	2,441,641	2,256,665	...	1,567,863	1,875,792	1,404,536
AUTO PHY DMG	1,039,684	997,568	...	921,109	998,171	159,029
AIRCRAFT (AP)	1,883	19	...	...	...	...
FIDELITY/SURTY	87,400	77,272	...	1,463-	5,613	14,519
OTH CASUALTY	3,585	5,484	...	1,438	2,460	1,200
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	5,164,568	4,822,763	37,038	3,395,337	3,773,847	2,256,472

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PEOPLES FIRE INS CO                                       CO CODE: 41580406   TYPE CO: STOCK
   PO BOX 2668, GREENVILLE, SC, 29602
      S C AUTHORITY HELD                 FINANCIAL    CONDITION                  STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET           215    CAPTL          100    PREM EARNED          11
                               LIAB             23    SURPL           92    INVT INCOME          13
   CMNT: CONTRIBUTED AN ADDITIONAL $25,000 TO SURPLUS, FEBRUARY 15,         OTH INCOME           31
         1979.                                                              UWTE DEDUCT          24
                                                                            DVDND TO PH         ...
                                                                            FED/OTH TAX         ...
                                                                            NET INCOME           31
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS          72,316       57,605          ...        39,564       19,436-         2,000
  ALL HOMEOWNERS       126,902       87,557          ...       187,818      161,312          7,494
  COMMERCIAL(MP)          ...          ...           ...          ...          ...            ...
  MARINE                  ...          ...           ...          ...          ...            ...
  ACCIDENT-HLTH           ...          ...           ...          ...          ...            ...
  WORKMENS COMP           ...          ...           ...          ...          ...            ...
  LIAB NOT AUTO           ...          ...           ...          ...          ...            ...
  AUTO LIAB               ...          ...           ...          ...          ...            ...
  AUTO PHY DMG            ...          ...           ...          ...          ...            ...
  AIRCRAFT (AP)           ...          ...           ...          ...          ...            ...
  FIDELITY/SURTY          ...          ...           ...          ...          ...            ...
  OTH CASUALTY            ...          ...           ...          ...          ...            ...
  MGT GUARANTY            ...          ...           ...          ...          ...            ...
  TITLE                   ...          ...           ...          ...          ...            ...
  ALL OTHER               ...          ...           ...          ...          ...            ...
  TTL SC BUS           199,218      145,162          ...       227,382      141,876          9,494
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PEOPLES LIFE INS CO OF SC                                 CO CODE: 41370202   TYPE CO: STOCK
   PO BOX 2668, GREENVILLE, SC, 29602
      S C AUTHORITY HELD                 FINANCIAL    CONDITION                  STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET         1,039    CAPTL          300    PREM INCOME         838
                               LIAB            446    SURPL          293    OTH INCOME           62
   CMNT:                                                                    B&P EXPENSE         503
                                                                            OTH EXPENSE         445
                                                                            DVDND TO PH         ...
                                                                            FED/OTH TAX         ...
                                                                            NET INCOME          48-
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                  68,165     _________         ...        13,813     _________     _________
  ANNUITY                 ...      _________         ...          ...      _________     _________
  ACC-HLTH             782,416      779,047          ...       362,750      360,594           ...

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PERSONAL LIFE INS CO                                      CO CODE: 26660402   TYPE CO: STOCK
   7711 BONHOMME AVE, ST LOUIS, MO, 63105
      S C AUTHORITY HELD                 FINANCIAL    CONDITION                  STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET        36,547    CAPTL        1,100    PREM INCOME       3,655
                               LIAB         28,587    SURPL        6,860    OTH INCOME        1,296
   CMNT:                                                                    B&P EXPENSE       1,874
                                                                            OTH EXPENSE       2,272
                                                                            DVDND TO PH         ...
                                                                            FED/OTH TAX         263
                                                                            NET INCOME          542
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                    ...      _________         ...          ...      _________     _________
  ANNUITY                 ...      _________         ...          ...      _________     _________
  ACC-HLTH                ...          ...           ...          ...          ...            ...

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PETROLEUM CASUALTY CO                                         CO CODE: 44691007   TYPE CO: STOCK
   P O BOX 3342, HOUSTON, TX, 77001
      S C AUTHORITY HELD                      FINANCIAL    CONDITION                 STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE      ASSET        14,989    CAPTL         1,000    PREM EARNED          8,084
                                 LIAB         11,556    SURPL         2,433    INVT INCOME          1,394
   CMNT:                                                                       OTH INCOME             ...
                                                                               UWTE DEDUCT          7,665
                                                                               DVDND TO PH            700
                                                                               FED/OTH TAX          1,183
                                                                               NET INCOME             70-
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD     LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS               ...           ...           ...            ...            ...           ...
  ALL HOMEOWNERS             ...           ...           ...            ...            ...           ...
  COMMERCIAL(MP)             ...           ...           ...            ...            ...           ...
  MARINE                     ...           ...           ...            ...            ...           ...
  ACCIDENT-HLTH              ...           ...           ...            ...            ...           ...
  WORKMENS COMP           47,647        62,628           ...         32,424         49,708        20,302
  LIAB NOT AUTO              ...           ...           ...            ...            ...           ...
  AUTO LIAB                  ...           ...           ...            ...            ...           ...
  AUTO PHY DMG               ...           ...           ...            ...            ...           ...
  AIRCRAFT (AP)              ...           ...           ...            ...            ...           ...
  FIDELITY/SURTY             ...           ...           ...            ...            ...           ...
  OTH CASUALTY               ...           ...           ...            ...            ...           ...
  MGT GUARANTY               ...           ...           ...            ...            ...           ...
  TITLE                      ...           ...           ...            ...            ...           ...
  ALL OTHER                  ...           ...           ...            ...            ...           ...
  TTL SC BUS              47,647        62,628           ...         32,424         49,708        20,302
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PHF LIFE INS CO                                               CO CODE: 23770901   TYPE CO: STOCK
   78 W MICHIGAN AVE, BATTLE CREEK, MI, 49016
      S C AUTHORITY HELD                      FINANCIAL    CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET        85,144    CAPTL         1,500    PREM INCOME         54,498
                                 LIAB         80,882    SURPL         2,762    OTH INCOME           6,232
   CMNT:                                                                       B&P EXPENSE         43,577
                                                                               OTH EXPENSE         16,661
                                                                               DVDND TO PH            ...
                                                                               FED/OTH TAX            400
                                                                               NET INCOME              92
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE                       ...    ----------           ...            ...     ----------    ----------
  ANNUITY                    ...    ----------           ...            ...     ----------    ----------
  ACC-HLTH               113,393        52,221           ...         87,884        149,857           ...




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PHILADELPHIA LIFE INS CO                                      CO CODE: 39780201   TYPE CO: STOCK
   111 N BROAD ST, PHILADELPHIA, PA, 19107
      S C AUTHORITY HELD                      FINANCIAL    CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET       747,631    CAPTL         1,500    PREM INCOME        123,742
                                 LIAB        711,986    SURPL        34,145    OTH INCOME          75,513
   CMNT:                                                                       B&P EXPENSE        147,680
                                                                               OTH EXPENSE         58,432
                                                                               DVDND TO PH            854
                                                                               FED/OTH TAX            ...
                                                                               NET INCOME           7,711-
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE                   379,443    ----------        11,888        268,191     ----------    ----------
  ANNUITY                 19,327    ----------           ...         15,578     ----------    ----------
  ACC-HLTH                29,611        26,102           ...         53,649         48,644           ...




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PHILADELPHIA MANUFACTURERS MUTUAL INS CO                  CO CODE: 39101101   TYPE CO: MUTUAL
   8 EXECUTIVE MALL SUITE 400, VALLEY FORGE, PA, 19481
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                  STATEMENT OF INCOME
   PROPERTY CASUALTY             ASSET     146,702   CAPTL          ...    PREM EARNED      30,625
                                 LIAB      113,184   SURPL       33,518    INVT INCOME       9,020
   CMNT:                                                                    OTH INCOME          ...
                                                                            UWTE DEDUCT      44,442
                                                                            DVDND TO PH         ...
                                                                            FED/OTH TAX       1,481-
                                                                            NET INCOME        3,316-
  ----------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS        705,581       225,392          ...         23,079        7,579        35,500
  ALL HOMEOWNERS          ...           ...          ...            ...          ...           ...
  COMMERCIAL(MP)          ...           ...          ...            ...          ...           ...
  MARINE                  ...           ...          ...            ...          ...           ...
  ACCIDENT-HLTH           ...           ...          ...            ...          ...           ...
  WORKMENS COMP           ...           ...          ...            ...          ...           ...
  LIAB NOT AUTO           ...           ...          ...            ...          ...           ...
  AUTO LIAB               ...           ...          ...            ...          ...           ...
  AUTO PHY DMG            ...           ...          ...            ...          ...           ...
  AIRCRAFT (AP)           ...           ...          ...            ...          ...           ...
  FIDELITY/SURTY          ...           ...          ...            ...          ...           ...
  OTH CASUALTY        238,497        93,607          ...         13,281        4,281           ...
  MGT GUARANTY            ...           ...          ...            ...          ...           ...
  TITLE                   ...           ...          ...            ...          ...           ...
  ALL OTHER               ...           ...          ...            ...          ...           ...
  TTL SC BUS          944,078       318,999          ...         36,360       11,860        35,500
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PHOENIX ASSURANCE CO OF NY                                CO CODE: 30771210   TYPE CO: STOCK
   80 MAIDEN LN, NEW YORK, NY, 10038
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                  STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY    ASSET     209,872   CAPTL        5,000    PREM EARNED      98,728
   SURETY   MARINE               LIAB      148,170   SURPL       56,702    INVT INCOME       9,845
   CMNT:                                                                    OTH INCOME           89-
                                                                            UWTE DEDUCT     100,785
                                                                            DVDND TO PH         380
                                                                            FED/OTH TAX         162
                                                                            NET INCOME        7,157
  ----------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS            836           666          ...            ...          135-           68
  ALL HOMEOWNERS          705           922          ...            153          167           116
  COMMERCIAL(MP)        3,878         3,525          ...            ...        1,763-          863
  MARINE                  261           109          ...            ...           15-            5
  ACCIDENT-HLTH            26            74          ...            ...           33-            8
  WORKMENS COMP            41            32          ...         19,588       21,826-           11
  LIAB NOT AUTO            46            46          ...            ...           14            34
  AUTO LIAB               464           764          ...            ...           21           191
  AUTO PHY DMG            267           469          ...            441          389            45
  AIRCRAFT (AP)           ...           ...          ...            ...          ...           ...
  FIDELITY/SURTY        2,657         1,421          ...            ...           43-          233
  OTH CASUALTY            ...           ...          ...            ...          ...           ...
  MGT GUARANTY            ...           ...          ...            ...          ...           ...
  TITLE                   ...           ...          ...            ...          ...           ...
  ALL OTHER               ...           ...          ...            ...          ...           ...
  TTL SC BUS            9,181         8,028          ...         20,182       23,224-        1,574
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PHOENIX INS CO                                            CO CODE: 07080447   TYPE CO: STOCK
   ONE TOWER SQ, HARTFORD, CT, 06115
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                  STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY    ASSET     901,281   CAPTL       10,000    PREM EARNED     401,124
   SURETY   MARINE               LIAB      666,330   SURPL      224,951    INVT INCOME      53,271
   CMNT:                                                                    OTH INCOME          134
                                                                            UWTE DEDUCT     402,521
                                                                            DVDND TO PH       6,235
                                                                            FED/OTH TAX       5,038
                                                                            NET INCOME       40,735
  ----------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS            386           248          ...            ...          ...           ...
  ALL HOMEOWNERS      103,316        78,822          ...         13,552       14,032         7,604
  COMMERCIAL(MP)          ...           ...          ...            ...          ...           ...
  MARINE                  ...           ...          ...            ...          ...           ...
  ACCIDENT-HLTH           ...           ...          ...            ...          ...           ...
  WORKMENS COMP           ...           ...          ...            ...          ...           ...
  LIAB NOT AUTO           ...           ...          ...            ...          145           ...
  AUTO LIAB               ...           ...          ...            ...        4,398-          ...
  AUTO PHY DMG            ...           ...          ...            ...          ...           ...
  AIRCRAFT (AP)           ...           ...          ...            ...          ...           ...
  FIDELITY/SURTY          ...           ...          ...            ...          ...           ...
  OTH CASUALTY            ...           ...          ...            ...          ...           ...
  MGT GUARANTY            ...           ...          ...            ...          ...           ...
  TITLE                   ...           ...          ...            ...          ...           ...
  ALL OTHER               ...           ...          ...            ...          ...           ...
  TTL SC BUS          103,702        79,070          ...         13,552        9,779         7,604
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PHOENIX LIFE INS CO                                          CO CODE: 08771007   TYPE CO: STOCK
   ONE AMERICAN ROW, HARTFORD, CT, 06115
      S C AUTHORITY HELD                       FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH               ASSET        15,051     CAPTL          1,500   PREM INCOME          3,434
                                    LIAB         10,527     SURPL          3,024   OTH INCOME           3,344
   CMNT:                                                                           B&P EXPENSE          6,544
                                                                                   OTH EXPENSE            631
                                                                                   DVDND TO PH            ...
                                                                                   FED/OTH TAX            16-
                                                                                   NET INCOME            381-
   ------------------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                    ...     ---------          ...           ...    ----------    ----------
  ANNUITY                 ...     ---------          ...           ...    ----------    ----------
  ACC-HLTH                ...           ...          ...           ...           ...           ...




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PHOENIX MUTUAL LIFE INS CO                                   CO CODE: 07760903   TYPE CO: MUTUAL
   ONE AMERICAN ROW, HARTFORD, CT, 06115
      S C AUTHORITY HELD                       FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH               ASSET     2,753,070     CAPTL            ...   PREM INCOME        488,682
                                    LIAB      2,582,226     SURPL        170,844   OTH INCOME         203,814
   CMNT:                                                                           B&P EXPENSE        444,507
                                                                                   OTH EXPENSE        108,870
                                                                                   DVDND TO PH         82,084
                                                                                   FED/OTH TAX         24,600
                                                                                   NET INCOME          32,435
   ------------------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                539,371     ---------       156,479       104,895   ----------    ----------
  ANNUITY              19,260     ---------         1,137        19,872   ----------    ----------
  ACC-HLTH             10,312        10,365            47         7,936        8,872           ...




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PHYSICIANS LIFE INS CO                                       CO CODE: 28701104   TYPE CO: STOCK
   115 SO 42ND ST, OMAHA, NB, 68131
      S C AUTHORITY HELD                       FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH               ASSET        13,488     CAPTL          1,300   PREM INCOME          6,235
                                    LIAB          8,532     SURPL          3,656   OTH INCOME             836
   CMNT:                                                                           B&P EXPENSE          2,920
                                                                                   OTH EXPENSE          3,436
                                                                                   DVDND TO PH            ...
                                                                                   FED/OTH TAX            183
                                                                                   NET INCOME             532
   ------------------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                 92,717     ---------          ...        34,447   ----------    ----------
  ANNUITY                 ...     ---------          ...           ...   ----------    ----------
  ACC-HLTH                ...           ...          ...           ...          ...           ...




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PHYSICIANS MUTUAL INS CO                                     CO CODE: 28651202   TYPE CO: MUTUAL
   115 S 42ND ST, OMAHA, NB, 68131 .
      S C AUTHORITY HELD                    FINANCIAL   CONDITION                  STATEMENT OF INCOME
   ACC-HLTH                         ASSET     115,955   CAPTL            ...   PREM INCOME      110,504
                                    LIAB       77,835   SURPL         38,120   OTH INCOME         6,062
   CMNT:                                                                       B&P EXPENSE       71,171
                                                                               OTH EXPENSE       35,880
                                                                               DVDND TO PH          ...
                                                                               FED/OTH TAX        1,202
                                                                               NET INCOME         8,313
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                       ...     ---------           ...            ...    ----------    ---------
  ANNUITY                    ...     ---------           ...            ...    ----------    ---------
  ACC-HLTH             2,263,029     2,255,128           ...      1,421,111    1,402,350           ...




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PIEDMONT INS CO                                              CO CODE: 41520201   TYPE CO: STOCK
   P O DRAWER 979, MARION, SC, 29571
      S C AUTHORITY HELD                    FINANCIAL   CONDITION                  STATEMENT OF INCOME
   LIFE      ACC-HLTH               ASSET       2,338   CAPTL            100   PREM INCOME        1,201
                                    LIAB        1,370   SURPL            868   OTH INCOME           160
   CMNT:                                                                       B&P EXPENSE          361
                                                                               OTH EXPENSE          954
                                                                               DVDND TO PH          ...
                                                                               FED/OTH TAX          ...
                                                                               NET INCOME            46
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                   760,686     ---------           ...        139,556    ----------    ---------
  ANNUITY                    ...     ---------           ...            ...    ----------    ---------
  ACC-HLTH               433,787       435,169           ...         81,454        81,848       14,364




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PILGRIM HEALTH AND LIFE INS CO                               CO CODE: 11300501   TYPE CO: STOCK
   P O BOX 904, AUGUSTA, GA, 30901
      S C AUTHORITY HELD                    FINANCIAL   CONDITION                  STATEMENT OF INCOME
   LIFE      ACC-HLTH               ASSET      15,411   CAPTL            200   PREM INCOME        4,751
                                    LIAB       14,836   SURPL            375   OTH INCOME           876
   CMNT:                                                                       B&P EXPENSE        1,825
                                                                               OTH EXPENSE        3,851
                                                                               DVDND TO PH            3
                                                                               FED/OTH TAX          ...
                                                                               NET INCOME           52-
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                   842,645     ---------           ...        325,667    ----------    ---------
  ANNUITY                    ...     ---------           ...            ...    ----------    ---------
  ACC-HLTH               488,088       494,045           ...        253,339       250,709        9,765




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PILOT LIFE INS CO                                          CO CODE: 34240301   TYPE CO: STOCK
   P O BOX 20727, GREENSBORO, NC, 27420
       S C AUTHORITY HELD                  FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      V-ANNTY  ACC-HLTH  ASSET        953,365    CAPTL          5,000   PREM INCOME      403,134
                                LIAB         821,574    SURPL        126,791   OTH INCOME        80,001
   CMNT:                                                                       B&P EXPENSE      358,783
                                                                               OTH EXPENSE       68,648
                                                                               DVDND TO PH        9,356
                                                                               FED/OTH TAX       14,136
                                                                               NET INCOME        32,212
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
   LIFE             13,159,651     ---------       801,070     7,069,601    ----------    ----------
   ANNUITY             507,973     ---------        79,466       352,739    ----------    ----------
   ACC-HLTH         15,742,137    16,172,577           ...    12,722,424    14,056,497           ...
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PIONEER AMERICAN INS CO                                    CO CODE: 44590506   TYPE CO: STOCK
   P O BOX 12127, FORT WORTH, TX, 76116
       S C AUTHORITY HELD                  FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET         76,634    CAPTL            750   PREM INCOME       10,069
                                LIAB          69,989    SURPL          5,895   OTH INCOME         5,715
   CMNT:                                                                       B&P EXPENSE        9,965
                                                                               OTH EXPENSE        4,878
                                                                               DVDND TO PH          288
                                                                               FED/OTH TAX          538
                                                                               NET INCOME           115
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
   LIFE                 79,601     ---------           742        64,668    ----------    ----------
   ANNUITY              27,852     ---------           ...           ...    ----------    ----------
   ACC-HLTH              3,131         1,252           ...            56            25           ...
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PIONEER LIFE INS CO OF ILL                                 CO CODE: 14771103   TYPE CO: STOCK
   127 NORTH WYMAN ST, ROCKFORD, IL, 61101
       S C AUTHORITY HELD                  FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET         34,162    CAPTL          1,155   PREM INCOME       26,260
                                LIAB          30,320    SURPL          2,687   OTH INCOME         2,508
   CMNT:                                                                       B&P EXPENSE       16,072
                                                                               OTH EXPENSE       12,378
                                                                               DVDND TO PH           21
                                                                               FED/OTH TAX          ...
                                                                               NET INCOME           297
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
   LIFE                  1,477     ---------           ...           803    ----------    ----------
   ANNUITY                 ...     ---------           ...           ...    ----------    ----------
   ACC-HLTH              8,772         8,491           ...         4,400         4,514           114

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PIONEER NATIONAL TITLE INS CO                           CO CODE: 05670905   TYPE CO: STOCK
   6300 WILSHIRE BLVD SUITE 836, LOS ANGELES, CA, 90048
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   TITLE                        ASSET     130,140   CAPTL          30,000   PREM EARNED      100,747
                                LIAB       75,383   SURPL          24,757   INVT INCOME        4,766
   CMNT:                                                                    OTH INCOME        18,764
                                                                            UWTE DEDUCT      115,350
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX        2,399
                                                                            NET INCOME         6,528
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN      PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...            ...           ...           ...           ...          ...
  ALL HOMEOWNERS            ...            ...           ...           ...           ...          ...
  COMMERCIAL(MP)            ...            ...           ...           ...           ...          ...
  MARINE                    ...            ...           ...           ...           ...          ...
  ACCIDENT-HLTH             ...            ...           ...           ...           ...          ...
  WORKMENS COMP             ...            ...           ...           ...           ...          ...
  LIAB NOT AUTO             ...            ...           ...           ...           ...          ...
  AUTO LIAB                 ...            ...           ...           ...           ...          ...
  AUTO PHY DMG              ...            ...           ...           ...           ...          ...
  AIRCRAFT (AP)             ...            ...           ...           ...           ...          ...
  FIDELITY/SURTY            ...            ...           ...           ...           ...          ...
  OTH CASUALTY              ...            ...           ...           ...           ...          ...
  MGT GUARANTY              ...            ...           ...           ...           ...          ...
  TITLE                 563,758        518,343           ...        85,011        95,221       10,210
  ALL OTHER                 ...            ...           ...           ...           ...          ...
  TTL SC BUS            563,758        518,343           ...        85,011        95,221       10,210
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PLANET INS CO                                           CO CODE: 50631202   TYPE CO: STOCK
   4 PENN CENTER PLAZA, PHILADELPHIA, PA, 19103
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY   ASSET      21,905   CAPTL           2,000   PREM EARNED        7,402
   SURETY   MARINE              LIAB       13,860   SURPL           6,045   INVT INCOME        1,470
   CMNT:                                                                    OTH INCOME           ...
                                                                            UWTE DEDUCT        7,712
                                                                            DVDND TO PH           37
                                                                            FED/OTH TAX          177
                                                                            NET INCOME           946
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN      PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...            ...           ...           ...           ...          ...
  ALL HOMEOWNERS            ...            ...           ...           ...           ...          ...
  COMMERCIAL(MP)          2,911            887           ...           ...           141          281
  MARINE                  2,454          1,780           ...           ...            65          152
  ACCIDENT-HLTH             ...            ...           ...           ...           ...          ...
  WORKMENS COMP          67,337         44,699           ...         1,011        11,981       12,023
  LIAB NOT AUTO          39,957         37,773           ...           ...        16,845       16,848
  AUTO LIAB               2,290          2,286           ...        15,000        4,229-          366
  AUTO PHY DMG            2,429          1,591           ...           ...           146          237
  AIRCRAFT (AP)             ...            ...           ...           ...           ...          ...
  FIDELITY/SURTY            ...            ...           ...           ...           ...          ...
  OTH CASUALTY              ...            ...           ...           ...           ...          ...
  MGT GUARANTY              ...            ...           ...           ...           ...          ...
  TITLE                     ...            ...           ...           ...           ...          ...
  ALL OTHER                 ...            ...           ...           ...           ...          ...
  TTL SC BUS            117,378         89,016           ...        16,011        24,949       29,907
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PMI MORTGAGE INS CO                                     CO CODE: 03741201   TYPE CO: STOCK
   601 MONTGOMERY ST, SAN FRANCISCO, CA, 94111
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   CASUALTY                     ASSET     101,909   CAPTL           2,000   PREM EARNED       24,544
                                LIAB       59,925   SURPL          39,984   INVT INCOME        5,974
   CMNT:                                                                    OTH INCOME             2
                                                                            UWTE DEDUCT       17,695
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX          ...
                                                                            NET INCOME        12,825
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN      PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...            ...           ...           ...           ...          ...
  ALL HOMEOWNERS            ...            ...           ...           ...           ...          ...
  COMMERCIAL(MP)            ...            ...           ...           ...           ...          ...
  MARINE                    ...            ...           ...           ...           ...          ...
  ACCIDENT-HLTH             ...            ...           ...           ...           ...          ...
  WORKMENS COMP             ...            ...           ...           ...           ...          ...
  LIAB NOT AUTO             ...            ...           ...           ...           ...          ...
  AUTO LIAB                 ...            ...           ...           ...           ...          ...
  AUTO PHY DMG              ...            ...           ...           ...           ...          ...
  AIRCRAFT (AP)             ...            ...           ...           ...           ...          ...
  FIDELITY/SURTY            ...            ...           ...           ...           ...          ...
  OTH CASUALTY              ...            ...           ...           ...           ...          ...
  MGT GUARANTY           42,351         47,377           ...           ...         7,331       18,556
  TITLE                     ...            ...           ...           ...           ...          ...
  ALL OTHER                 ...            ...           ...           ...           ...          ...
  TTL SC BUS             42,351         47,377           ...           ...         7,331       18,556
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POTOMAC INS CO                                         CO CODE: 39400901   TYPE CO: STOCK
   GENERAL BLDG 414 WALNUT ST, PHILADELPHIA, PA, 19106
      S C AUTHORITY HELD               FINANCIAL   CONDITION             STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET    492,744   CAPTL         3,000  PREM EARNED      188,174
                                LIAB     265,394   SURPL       224,350  INVT INCOME       27,238
   CMNT:                                                                OTH INCOME           331-
                                                                        UWTE DEDUCT      188,890
                                                                        DVDND TO PH          320
                                                                        FED/OTH TAX          985
                                                                        NET INCOME        24,886
   -------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS         787,887      733,068          ...      494,765      459,940     130,020
  ALL HOMEOWNERS       830,420      775,636          ...      408,972      354,676     110,310
  COMMERCIAL(MP)       251,484      250,283          ...       20,301       51,091     156,530
  MARINE               295,448      288,676          ...      150,760      146,600      56,812
  ACCIDENT-HLTH            ...          ...          ...        4,124        6,348       2,268
  WORKMENS COMP        506,874      427,607          ...      198,159      260,681     299,385
  LIAB NOT AUTO        249,681      210,640          ...       15,659       19,260     138,105
  AUTO LIAB          2,948,025    2,686,502          ...    1,217,761    1,454.113   1,362,905
  AUTO PHY DMG       1,245,112    1,190,449          ...      777,879      819,273     195,331
  AIRCRAFT (AP)            ...          ...          ...          ...          ...         ...
  FIDELITY/SURTY           137           89          ...          ...           44          47
  OTH CASUALTY          21,770       22,875          ...        7,866        6,459       2,098
  MGT GUARANTY             ...          ...          ...          ...          ...         ...
  TITLE                    ...          ...          ...          ...          ...         ...
  ALL OTHER                ...          ...          ...          ...          ...         ...
  TTL SC BUS         7,136,838    6,585,825          ...    3,296,246    3,578,485   2,453,811
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PRAIRIE STATES LIFE INS CO                             CO CODE: 42780502   TYPE CO: STOCK
   P O BOX 1736, RAPID CITY, SD, 57701
      S C AUTHORITY HELD               FINANCIAL   CONDITION             STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET     40,215   CAPTL         1,138  PREM INCOME        6,082
                                LIAB      37,303   SURPL         1,774  OTH INCOME         3,221
   CMNT:                                                                B&P EXPENSE        4,196
                                                                        OTH EXPENSE        4,297
                                                                        DVDND TO PH          302
                                                                        FED/OTH TAX           20-
                                                                        NET INCOME           528
   -------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  LIFE                     588    ---------          ...          ...   ----------  ----------
  ANNUITY                  ...    ---------          ...          ...   ----------  ----------
  ACC-HLTH                 ...          ...          ...          ...          ...         ...

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PREFERRED MUTUAL INS CO                                CO CODE: 33451101   TYPE CO: MUTUAL
   NEW BERLIN, NY, 13411
      S C AUTHORITY HELD               FINANCIAL   CONDITION             STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET     26,578   CAPTL           ...  PREM EARNED       15,890
                                LIAB      17,874   SURPL         8,704  INVT INCOME        1,187
   CMNT:                                                                OTH INCOME             6
                                                                        UWTE DEDUCT       16,105
                                                                        DVDND TO PH           88
                                                                        FED/OTH TAX          100
                                                                        NET INCOME           790
   -------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS          84,123       86,062          ...       41,283       34,509         391
  ALL HOMEOWNERS       533,371      511,749          ...      300,058      343,924     136,419
  COMMERCIAL(MP)        18,047       22,005          ...        1,718          430-         16
  MARINE                16,282       15,144          ...        5,910        5,590          56
  ACCIDENT-HLTH            ...          ...          ...          ...          ...         ...
  WORKMENS COMP            ...          ...          ...          ...          ...         ...
  LIAB NOT AUTO          1,392        1,344          ...          ...          161-        ...
  AUTO LIAB                ...          ...          ...          ...          ...         ...
  AUTO PHY DMG             ...          ...          ...          ...          ...         ...
  AIRCRAFT (AP)            ...          ...          ...          ...          ...         ...
  FIDELITY/SURTY           ...          ...          ...          ...          ...         ...
  OTH CASUALTY             220          178          ...          ...           53-        ...
  MGT GUARANTY             ...          ...          ...          ...          ...         ...
  TITLE                    ...          ...          ...          ...          ...         ...
  ALL OTHER                ...          ...          ...          ...          ...         ...
  TTL SC BUS           653,435      636,482          ...      348,969      383,379     136,882
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PREFERRED RISK MUTUAL INS CO                          CO CODE: 16790401   TYPE CO: MUTUAL
   1111 ASHWORTH RD, W DES MOINES, IA, 50265
      S C AUTHORITY HELD                 FINANCIAL    CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET       145,587    CAPTL            ...  PREM EARNED     101,707
   SURETY   MARINE             LIAB         88,012    SURPL         57,575  INVT INCOME       7,314
   CMNT: LICENSED APRIL 3, 1979.                                            OTH INCOME          118
                                                                            UWTE DEDUCT      98,416
                                                                            DVDND TO PH          98
                                                                            FED/OTH TAX       1,428
                                                                            NET INCOME        9,197
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS             ...           ...           ...          ...           ...          ...
  ALL HOMEOWNERS           ...           ...           ...          ...           ...          ...
  COMMERCIAL(MP)           ...           ...           ...          ...           ...          ...
  MARINE                   ...           ...           ...          ...           ...          ...
  ACCIDENT-HLTH            ...           ...           ...          ...           ...          ...
  WORKMENS COMP            ...           ...           ...          ...           ...          ...
  LIAB NOT AUTO            ...           ...           ...          ...           ...          ...
  AUTO LIAB                ...           ...           ...          ...           ...          ...
  AUTO PHY DMG             ...           ...           ...          ...           ...          ...
  AIRCRAFT (AP)            ...           ...           ...          ...           ...          ...
  FIDELITY/SURTY           ...           ...           ...          ...           ...          ...
  OTH CASUALTY             ...           ...           ...          ...           ...          ...
  MGT GUARANTY             ...           ...           ...          ...           ...          ...
  TITLE                    ...           ...           ...          ...           ...          ...
  ALL OTHER                ...           ...           ...          ...           ...          ...
  TTL SC BUS               ...           ...           ...          ...           ...          ...
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PREMIER INS CO                                        CO CODE: 05620101   TYPE CO: STOCK
   600 MONTGOMERY ST, SAN FRANCISCO, CA, 94111
      S C AUTHORITY HELD                 FINANCIAL    CONDITION              STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY    ASSET        73,952    CAPTL          1,600  PREM EARNED      27,728
   MARINE                      LIAB         46,588    SURPL         25,764  INVT INCOME       3,625
   CMNT:                                                                    OTH INCOME          ...
                                                                            UWTE DEDUCT      27,509
                                                                            DVDND TO PH         ...
                                                                            FED/OTH TAX       1,309
                                                                            NET INCOME        2,535
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS             ...           ...           ...          ...           ...          ...
  ALL HOMEOWNERS           ...           ...           ...          ...           ...          ...
  COMMERCIAL(MP)           ...           ...           ...          ...           ...          ...
  MARINE                   ...           ...           ...          ...           ...          ...
  ACCIDENT-HLTH            ...           ...           ...          ...           ...          ...
  WORKMENS COMP         23,855        25,228            18        1,848         7,098        5,250
  LIAB NOT AUTO            ...           ...           ...          ...           ...          ...
  AUTO LIAB                ...           ...           ...          ...           ...          ...
  AUTO PHY DMG             ...           ...           ...          ...           ...          ...
  AIRCRAFT (AP)            ...           ...           ...          ...           ...          ...
  FIDELITY/SURTY           ...           ...           ...          ...           ...          ...
  OTH CASUALTY             ...           ...           ...          ...           ...          ...
  MGT GUARANTY             ...           ...           ...          ...           ...          ...
  TITLE                    ...           ...           ...          ...           ...          ...
  ALL OTHER                ...           ...           ...          ...           ...          ...
  TTL SC BUS            23,855        25,228            18        1,848         7,098        5,250
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PRESBYTERIAN MINISTERS FUND                           CO CODE: 39671204   TYPE CO: MUTUAL
   1809 WALNUT ST, PHILADELPHIA, PA, 19103
      S C AUTHORITY HELD                 FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH          ASSET       218,362    CAPTL            ...  PREM INCOME      21,038
                               LIAB        204,746    SURPL         12,616  OTH INCOME       16,775
   CMNT:                                                                    B&P EXPENSE      22,348
                                                                            OTH EXPENSE       6,574
                                                                            DVDND TO PH       3,562
                                                                            FED/OTH TAX       2,128
                                                                            NET INCOME        3,201
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                 291,920     _________        38,114       55,695     _________    _________
  ANNUITY               23,437     _________            11        6,074     _________    _________
  ACC-HLTH                 ...           ...           ...          ...           ...          ...




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PROFESSIONAL INS CORP                                         CO CODE: 10491104   TYPE CO: STOCK
   P O BOX 1410, JACKSONVILLE, FL, 32201
       S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH              ASSET      22,592   CAPTL          1,000   PREM INCOME         11,159
                                   LIAB       15,580   SURPL          6,012   OTH INCOME           1,449
   CMNT:                                                                      B&P EXPENSE          6,193
                                                                              OTH EXPENSE          5,821
                                                                              DVDND TO PH            ...
                                                                              FED/OTH TAX            ...
                                                                              NET INCOME             594
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                 206,493     ---------          ...       51,389   ----------    ----------
  ANNUITY                  162     ---------          ...          ...   ----------    ----------
  ACC-HLTH             601,159       583,110          ...      235,752      245,006         9,254
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PROGRESSIVE CASUALTY INS CO                                   CO CODE: 36711102   TYPE CO: STOCK
   P O BOX 5070, CLEVELAND, OH, 44101
       S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET      182,812   CAPTL          2,500   PREM EARNED        106,555
   MARINE                      LIAB       131,504   SURPL         48,808   INVT INCOME          9,368
   CMNT: ADDED ACCIDENT AND HEALTH AUTHORITY OCTOBER 1, 1979.              OTH INCOME             138-
                                                                           UWTE DEDUCT        106,302
                                                                           DVDND TO PH            ...
                                                                           FED/OTH TAX          1,300
                                                                           NET INCOME           8,183
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS             ...          ...          ...          ...          ...           ...
  ALL HOMEOWNERS           ...          ...          ...          ...          ...           ...
  COMMERCIAL(MP)           ...          ...          ...          ...          ...           ...
  MARINE                   ...          ...          ...          ...          ...           ...
  ACCIDENT-HLTH            ...          ...          ...          ...          ...           ...
  WORKMENS COMP            ...          ...          ...          ...          ...           ...
  LIAB NOT AUTO            ...           48          ...          ...           1-             2
  AUTO LIAB                ...          ...          ...          ...          ...           ...
  AUTO PHY DMG             ...          40-          ...          ...          ...            12
  AIRCRAFT (AP)            ...          ...          ...          ...          ...           ...
  FIDELITY/SURTY           ...          ...          ...          ...          ...           ...
  OTH CASUALTY             ...          ...          ...          ...          ...           ...
  MGT GUARANTY             ...          ...          ...          ...          ...           ...
  TITLE                    ...          ...          ...          ...          ...           ...
  ALL OTHER                ...          ...          ...          ...          ...           ...
  TTL SC BUS               ...            8          ...          ...           1-            14
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PROPRIETORS' INS CO                                           CO CODE: 36760410   TYPE CO: STOCK
   7991 COLUMBUS PIKE, DELAWARE, OH, 43015
       S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE    ASSET       46,317   CAPTL          1,501   PREM EARNED         22,869
                               LIAB        35,291   SURPL          9,525   INVT INCOME          1,584
   CMNT:                                                                   OTH INCOME               3-
                                                                           UWTE DEDUCT         21,275
                                                                           DVDND TO PH            ...
                                                                           FED/OTH TAX            949
                                                                           NET INCOME           2,226
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS             ...          ...          ...          ...          ...           ...
  ALL HOMEOWNERS           ...          ...          ...          ...          ...           ...
  COMMERCIAL(MP)        26,786       23,544          ...        2,464          862           227
  MARINE                 3,240        4,076          ...          ...          ...           ...
  ACCIDENT-HLTH            ...          ...          ...          ...          ...           ...
  WORKMENS COMP            ...          ...          ...          ...          ...           ...
  LIAB NOT AUTO            166          166          ...          ...           32            32
  AUTO LIAB                ...          ...          ...          ...          ...           ...
  AUTO PHY DMG             ...          ...          ...          ...          ...           ...
  AIRCRAFT (AP)            380        4,405          ...      12,806-      12,806-           ...
  FIDELITY/SURTY           ...          ...          ...          ...          ...           ...
  OTH CASUALTY             ...          ...          ...          ...          ...           ...
  MGT GUARANTY             ...          ...          ...          ...          ...           ...
  TITLE                    ...          ...          ...          ...          ...           ...
  ALL OTHER                ...          ...          ...          ...          ...           ...
  TTL SC BUS            30,572       32,191          ...      10,342-      11,912-           259
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PROTECTION MUTUAL INS CO                                CO CODE: 14211001   TYPE CO: MUTUAL
   300 S NORTHWEST HWY, PARK RIDGE, IL, 60068
      S C AUTHORITY HELD               FINANCIAL   CONDITION              STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET     464,461  CAPTL           ...   PREM EARNED       98,457
                                LIAB      366,147  SURPL        98,314   INVT INCOME       28,223
   CMNT:                                                                 OTH INCOME            2-
                                                                         UWTE DEDUCT      141,482
                                                                         DVDND TO PH          ...
                                                                         FED/OTH TAX       6,996-
                                                                         NET INCOME        7,808-
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS        1,038,665       872,105           ...        281,479      827,479      995,500
  ALL HOMEOWNERS            ...           ...           ...            ...          ...          ...
  COMMERCIAL(MP)            ...           ...           ...            ...          ...          ...
  MARINE                    ...           ...           ...            ...          ...          ...
  ACCIDENT-HLTH             ...           ...           ...            ...          ...          ...
  WORKMENS COMP             ...           ...           ...            ...          ...          ...
  LIAB NOT AUTO             ...           ...           ...            ...          ...          ...
  AUTO LIAB                 ...           ...           ...            ...          ...          ...
  AUTO PHY DMG              ...           ...           ...            ...          ...          ...
  AIRCRAFT (AP)             ...           ...           ...            ...          ...          ...
  FIDELITY/SURTY            ...           ...           ...            ...          ...          ...
  OTH CASUALTY          610,192       521,156           ...            ...       10,000       10,000
  MGT GUARANTY              ...           ...           ...            ...          ...          ...
  TITLE                     ...           ...           ...            ...          ...          ...
  ALL OTHER                 ...           ...           ...            ...          ...          ...
  TTL SC BUS          1,648,857     1,393,261           ...        281,479      837,479    1,005,500
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PROTECTIVE INS CO                                       CO CODE: 15620904   TYPE CO: STOCK
   3100 N MERIDIAN ST, INDIANAPOLIS, IN, 46208
      S C AUTHORITY HELD               FINANCIAL   CONDITION              STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET      83,570  CAPTL         1,700   PREM EARNED       33,742
   MARINE                       LIAB       59,568  SURPL        22,302   INVT INCOME        4,867
   CMNT:                                                                 OTH INCOME            3-
                                                                         UWTE DEDUCT       33,686
                                                                         DVDND TO PH          ...
                                                                         FED/OTH TAX          730
                                                                         NET INCOME         4,190
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...           ...           ...            ...          ...          ...
  ALL HOMEOWNERS            ...           ...           ...            ...          ...          ...
  COMMERCIAL(MP)            ...           ...           ...            ...          ...          ...
  MARINE                  3,793         6,793           ...            ...      11,231-          425
  ACCIDENT-HLTH             ...           ...           ...            ...          ...          ...
  WORKMENS COMP          61,721        59,464           ...            441        6,018        7,680
  LIAB NOT AUTO              98           345           ...            ...         383-           18
  AUTO LIAB              25,478        50,231           ...         48,905      56,231-      106,238
  AUTO PHY DMG              ...           ...           ...            ...          ...          ...
  AIRCRAFT (AP)             ...           ...           ...            ...          ...          ...
  FIDELITY/SURTY          9,730         7,578           ...            ...          211          379
  OTH CASUALTY              ...           ...           ...            ...          ...          ...
  MGT GUARANTY              ...           ...           ...            ...          ...          ...
  TITLE                     ...           ...           ...            ...          ...          ...
  ALL OTHER                 ...           ...           ...            ...          ...          ...
  TTL SC BUS            100,820       124,411           ...         49,346      61,616-      114,740
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PROTECTIVE LIFE INS CO                                  CO CODE: 01350301   TYPE CO: STOCK
   P O BOX 2606, BIRMINGHAM, AL, 35202
      S C AUTHORITY HELD               FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET     358,990  CAPTL         5,006   PREM INCOME      105,551
                                LIAB      319,790  SURPL        34,194   OTH INCOME        35,242
   CMNT:                                                                 B&P EXPENSE       99,531
                                                                         OTH EXPENSE       26,113
                                                                         DVDND TO PH        5,066
                                                                         FED/OTH TAX        3,008
                                                                         NET INCOME         7,075
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                1,800,274     _________        28,859        722,602    _________    _________
  ANNUITY                11,614     _________           ...         45,601    _________    _________
  ACC-HLTH            2,733,081     2,781,615           ...      2,828,218    3,047,812          ...




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PROVIDENCE WASHINGTON INS CO                                  CO CODE: 40080448   TYPE CO: STOCK
   20 WASHINGTON PLACE, PROVIDENCE, RI, 02901
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                  STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET     173,415    CAPTL          5,021    PREM EARNED       62,873
   MARINE                       LIAB      111,813    SURPL         56,581    INVT INCOME        7,806
   CMNT:                                                                     OTH INCOME         2,921-
                                                                             UWTE DEDUCT       64,760
                                                                             DVDND TO PH          194
                                                                             FED/OTH TAX          652
                                                                             NET INCOME         2,152
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN      PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS           32,964         29,328        ...           5,877        23,309       26,987
  ALL HOMEOWNERS            ...             74        ...             ...           74-            8
  COMMERCIAL(MP)         37,979         35,444        ...           1,921         6,884       13,182
  MARINE                    372            264        ...             ...            20           27
  ACCIDENT-HLTH             ...            ...        ...             ...           ...          ...
  WORKMENS COMP             99-            75-        ...           5,244         1,753        4,698
  LIAB NOT AUTO           1,826          5,159        ...              42         1,326-       7,131
  AUTO LIAB               4,986         11,132        ...           3,429         9,945-      53,096
  AUTO PHY DMG            1,196          3,032        ...             ...           487-         269
  AIRCRAFT (AP)             ...            ...        ...             ...           ...          ...
  FIDELITY/SURTY            ...            ...        ...             ...           ...          ...
  OTH CASUALTY            1,497          1,169        ...              14             3            4
  MGT GUARANTY              ...            ...        ...             ...           ...          ...
  TITLE                     ...            ...        ...             ...           ...          ...
  ALL OTHER                  41             43        ...               1            1-            5
  TTL SC BUS             80,762         85,570        ...          16,528        20,136      105,407
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PROVIDENT ALLIANCE LIFE INS CO                                CO CODE: 05741203   TYPE CO: STOCK
   P O BOX 1770, NEWPORT BEACH, CA, 92663
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                  STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET     181,139    CAPTL          2,000    PREM INCOME       66,933
                                LIAB      112,507    SURPL         66,632    OTH INCOME         6,739
   CMNT:                                                                     B&P EXPENSE       40,844
                                                                             OTH EXPENSE       23,611
                                                                             DVDND TO PH          ...
                                                                             FED/OTH TAX          599
                                                                             NET INCOME         8,618
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN      PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                  122,857       --------        ...          10,363      --------     --------
  ANNUITY                   ...       --------        ...             ...      --------     --------
  ACC-HLTH               89,034         48,255        ...          15,375        24,409        9,034




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PROVIDENT GENERAL INS CO                                      CO CODE: 43780104   TYPE CO: STOCK
   FOUNTAIN SQ, CHATTANOOGA, TN, 37402
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                  STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET      69,470    CAPTL          2,000    PREM EARNED       33,166
                                LIAB       58,227    SURPL          9,243    INVT INCOME        4,282
   CMNT:                                                                     OTH INCOME         4,919-
                                                                             UWTE DEDUCT       31,832
                                                                             DVDND TO PH          ...
                                                                             FED/OTH TAX           26-
                                                                             NET INCOME           723
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN      PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...            ...        ...             ...           ...          ...
  ALL HOMEOWNERS            ...            ...        ...             ...           ...          ...
  COMMERCIAL(MP)            ...            ...        ...             ...           ...          ...
  MARINE                    ...            ...        ...             ...           ...          ...
  ACCIDENT-HLTH             ...            ...        ...             ...           ...          ...
  WORKMENS COMP             ...            ...        ...             ...           ...          ...
  LIAB NOT AUTO             ...            ...        ...             ...           ...          ...
  AUTO LIAB                 ...            ...        ...             ...           ...          ...
  AUTO PHY DMG              ...            ...        ...             ...           ...          ...
  AIRCRAFT (AP)             ...            ...        ...             ...           ...          ...
  FIDELITY/SURTY            ...            ...        ...             ...           ...          ...
  OTH CASUALTY              ...            ...        ...             ...           ...          ...
  MGT GUARANTY              ...            ...        ...             ...           ...          ...
  TITLE                     ...            ...        ...             ...           ...          ...
  ALL OTHER                 ...            ...        ...             ...           ...          ...
  TTL SC BUS                ...            ...        ...             ...           ...          ...
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PROVIDENT INDEMNITY LIFE INS CO                          CO CODE: 39520403   TYPE CO: STOCK
   2500 DEKALB PIKE, NORRISTOWN, PA, 19404
       S C AUTHORITY HELD                  FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH              ASSET        15,978   CAPTL           817   PREM INCOME        13,186
                                   LIAB         14,006   SURPL         1,155   OTH INCOME            893
   CMNT:                                                                       B&P EXPENSE         9,048
                                                                               OTH EXPENSE         4,299
                                                                               DVDND TO PH           ...
                                                                               FED/OTH TAX             4
                                                                               NET INCOME            648
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID       CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                     4,879     ---------            ...             ...    ----------    ----------
  ANNUITY                    ...     ---------            ...             ...    ----------    ----------
  ACC-HLTH                10,719        10,565            ...             ...           ...           ...



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PROVIDENT LIFE AND ACCIDENT INS CO                       CO CODE: 43120403   TYPE CO: STOCK
   FOUNTAIN SQ, CHATTANOOGA, TN, 37402
       S C AUTHORITY HELD                  FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH              ASSET     1,730,184   CAPTL        29,531   PREM INCOME       756,458
                                   LIAB      1,493,148   SURPL       207,505   OTH INCOME        136,526
   CMNT:                                                                       B&P EXPENSE       654,551
                                                                               OTH EXPENSE       161,403
                                                                               DVDND TO PH            95
                                                                               FED/OTH TAX        25,479
                                                                               NET INCOME         51,456
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID       CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                17,101,553     ---------         10,399       9,242,454    ----------    ----------
  ANNUITY                  6,471     ---------            ...          59,366    ----------    ----------
  ACC-HLTH            38,130,690    41,198,557            ...      36,694,150    36,302,166           ...



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PROVIDENT LIFE AND CASUALTY INS CO                       CO CODE: 43531101   TYPE CO: STOCK
   FOUNTAIN SQ, CHATTANOOGA, TN, 37402
       S C AUTHORITY HELD                  FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH              ASSET        39,083   CAPTL         1,100   PREM INCOME        24,027
                                   LIAB         34,432   SURPL         3,551   OTH INCOME          2,954
   CMNT:                                                                       B&P EXPENSE        20,146
                                                                               OTH EXPENSE         5,363
                                                                               DVDND TO PH           ...
                                                                               FED/OTH TAX           425
                                                                               NET INCOME          1,047
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID       CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                   392,266     ---------            ...          94,000    ----------    ----------
  ANNUITY                    ...     ---------            ...             ...    ----------    ----------
  ACC-HLTH               740,011       741,121            ...          14,186        14,421           235



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PROVIDENT LIFE INS CO                                      CO CODE: 35701003   TYPE CO: STOCK
   316 N 5TH ST, BISMARCK, ND, 58501
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE                          ASSET     147,577   CAPTL        2,363   PREM INCOME      15,150
                                 LIAB      130,803   SURPL       14,411   OTH INCOME       12,012
   CMNT: DELETED ACCIDENT AND HEALTH AUTHORITY FEBRUARY 27, 1979.          B&P EXPENSE      15,351
                                                                          OTH EXPENSE       5,371
                                                                          DVDND TO PH       1,742
                                                                          FED/OTH TAX       1,539
                                                                          NET INCOME        3,159
   ----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  LIFE                   21,460    ---------           942        2,967   ---------    ---------
  ANNUITY                 4,142    ---------           ...          500   ---------    ---------
  ACC-HLTH                  ...          ...           ...          ...         ...          ...


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PROVIDENT MUTUAL LIFE INS CO OF PHILADELPHIA               CO CODE: 39570502   TYPE CO: MUTUAL
   P O BOX 7378, PHILADELPHIA, PA, 19101
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET   1,815,494   CAPTL          ...   PREM INCOME     219,193
                                 LIAB    1,720,559   SURPL       94,935   OTH INCOME      147,485
   CMNT:                                                                  B&P EXPENSE     228,353
                                                                          OTH EXPENSE      56,118
                                                                          DVDND TO PH      52,439
                                                                          FED/OTH TAX      19,570
                                                                          NET INCOME       10,198
   ----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  LIFE                  793,707    ---------       199,198      685,220   ---------    ---------
  ANNUITY                 9,945    ---------           630       10,240   ---------    ---------
  ACC-HLTH              272,513      265,155         3,088      145,886     103,231      42,655-


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PROVIDENT NATIONAL ASSURANCE CO                            CO CODE: 43780904   TYPE CO: STOCK
   FOUNTAIN SQUARE, CHATTANOOGA, TN, 37402
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE      V-ANNTY             ASSET     137,975   CAPTL        1,000   PREM INCOME      32,888
                                 LIAB      112,305   SURPL       24,670   OTH INCOME       10,201
   CMNT:                                                                  B&P EXPENSE      37,216
                                                                          OTH EXPENSE       4,882
                                                                          DVDND TO PH         ...
                                                                          FED/OTH TAX         ...
                                                                          NET INCOME          991
   ----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  LIFE                      ...    ---------           ...          ...   ---------    ---------
  ANNUITY                21,176    ---------           ...        9,554   ---------    ---------
  ACC-HLTH                  ...          ...           ...          ...         ...          ...


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PROVIDENT SECURITY LIFE INS CO                             CO CODE: 11790801   TYPE CO: STOCK
   P O BOX 1738, ATLANTA, GA, 30301
      S C AUTHORITY HELD                 FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH          ASSET          2,003   CAPTL         1,000   PREM INCOME          346
                              LIAB             198   SURPL           805   OTH INCOME            86
   CMNT: LICENSED AUGUST 3, 1979.                                          B&P EXPENSE          105
                                                                           OTH EXPENSE          363
                                                                           DVDND TO PH          ...
                                                                           FED/OTH TAX           2-
                                                                           NET INCOME           34-
   ----------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                     ...    ---------           ...           ...    ----------    ---------
  ANNUITY                  ...    ---------           ...           ...    ----------    ---------
  ACC-HLTH                 ...          ...           ...           ...           ...          ...
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PROVIDERS BENEFIT LIFE INS CO                              CO CODE: 39781004   TYPE CO: STOCK
   1 BALA CYNWYD PLAZA SUITE 215, BALA CYNWYD, PA, 19004
      S C AUTHORITY HELD                 FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH          ASSET         20,514   CAPTL         2,000   PREM INCOME        4,863
                              LIAB           6,523   SURPL        11,991   OTH INCOME         1,845
   CMNT:                                                                   B&P EXPENSE        4,420
                                                                           OTH EXPENSE        2,920
                                                                           DVDND TO PH          ...
                                                                           FED/OTH TAX          ...
                                                                           NET INCOME          632-
   ----------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                     ...    ---------           ...           ...    ----------    ---------
  ANNUITY                  ...    ---------           ...           ...    ----------    ---------
  ACC-HLTH                 ...          ...           ...           ...           ...          ...
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PRUCO LIFE INS CO                                          CO CODE: 03760404   TYPE CO: STOCK
   PRUDENTIAL PLAZA, NEWARK, NJ, 07101
      S C AUTHORITY HELD                 FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH          ASSET          5,672   CAPTL         1,500   PREM INCOME          112
                              LIAB             139   SURPL         4,033   OTH INCOME           352
   CMNT:                                                                   B&P EXPENSE            4
                                                                           OTH EXPENSE          151
                                                                           DVDND TO PH          ...
                                                                           FED/OTH TAX           90
                                                                           NET INCOME           219
   ----------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                     ...    ---------           ...           ...    ----------    ---------
  ANNUITY                  ...    ---------           ...           ...    ----------    ---------
  ACC-HLTH              84,199       84,199           ...           ...           ...          ...

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PRUDENTIAL INS CO OF AMERICA                            CO CODE: 31080449   TYPE CO: MUTUAL
   PRUDENTIAL PLAZA, NEWARK, NJ, 07101
      S C AUTHORITY HELD                   FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE     V-ANNTY  ACC-HLTH  ASSET  54,734,106   CAPTL             ...   PREM INCOME    8,007,951
                               LIAB   52,572,817   SURPL     2,161,289   OTH INCOME     3,883,172
   CMNT:                                                                  H&P EXPENSE    8,067,796
                                                                          OTH EXPENSE    1,744,089
                                                                          DVDND TO PH    1,420,686
                                                                          FED/OTH TAX      380,153
                                                                          NET INCOME       278,399
   ----------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN      PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE              24,234,094      ________     6,969,186    12,750,039     ________      ________
  ANNUITY            2,427,697      ________       500,711     3,358,628     ________      ________
  ACC-HLTH          18,614,860    18,663,389       674,904    14,123,181   14,593,002           ...




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PRUDENTIAL PROPERTY AND CASUALTY INS CO                CO CODE: 31751202   TYPE CO: STOCK
   P O BOX 419, HOLMDEL, NJ, 07733
      S C AUTHORITY HELD                   FINANCIAL    CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET   1,065,625   CAPTL         4,000   PREM EARNED      582,880
   SURETY   MARINE             LIAB      755,271   SURPL       306,354   INVT INCOME       77,030
   CMNT:                                                                  OTH INCOME        15,566-
                                                                          UWTE DEDUCT      650,417
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX       29,806-
                                                                          NET INCOME        23,733
   ----------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN      PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS           3,093          3,817          ...           ...           ...           ...
  ALL HOMEOWNERS     1,510,763      1,497,267          ...     1,693,510     1,361,821       219,948
  COMMERCIAL(MP)           ...            ...          ...           ...           ...           ...
  MARINE                 8,140          8,879          ...        27,581        27,448           867
  ACCIDENT-HLTH            ...            ...          ...           ...           ...           ...
  WORKMENS COMP            ...            ...          ...           ...           ...           ...
  LIAB NOT AUTO          2,248          2,279          ...           ...           516         2,594
  AUTO LIAB          3,242,616      3,496,568          ...     3,413,261     2,949,093     2,976,157
  AUTO PHY DMG       1,464,344      1,586,451          ...     1,838,024     1,742,625       180,089
  AIRCRAFT (AP)            ...            ...          ...           ...           ...           ...
  FIDELITY/SURTY           ...            ...          ...           ...           ...           ...
  OTH CASUALTY             ...            ...          ...           ...           ...           ...
  MGT GUARANTY             ...            ...          ...           ...           ...           ...
  TITLE                    ...            ...          ...           ...           ...           ...
  ALL OTHER                ...            ...          ...           ...           ...           ...
  TTL SC BUS         6,231,204      6,595,201          ...     6,972,356     6,061,503     3,379,655
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PRUDENTIAL REINSURANCE CO                               CO CODE: 08771106   TYPE CO: STOCK
   P O BOX 908, NEWARK, NJ, 07101
      S C AUTHORITY HELD                   FINANCIAL    CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET   1,109,965   CAPTL         2,500   PREM EARNED      289,762
   MARINE                      LIAB      975,372   SURPL       132,093   INVT INCOME       85,150
   CMNT:                                                                  OTH INCOME        45,952-
                                                                          UWTE DEDUCT      290,053
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX       11,710
                                                                          NET INCOME        27,197
   ----------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN      PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS             ...            ...          ...           ...           ...           ...
  ALL HOMEOWNERS           ...            ...          ...           ...           ...           ...
  COMMERCIAL(MP)           ...            ...          ...           ...           ...           ...
  MARINE                   ...            ...          ...           ...           ...           ...
  ACCIDENT-HLTH            ...            ...          ...           ...           ...           ...
  WORKMENS COMP            ...            ...          ...           ...           ...           ...
  LIAB NOT AUTO            ...            ...          ...           ...           ...           ...
  AUTO LIAB                ...            ...          ...           ...           ...           ...
  AUTO PHY DMG             ...            ...          ...           ...           ...           ...
  AIRCRAFT (AP)            ...            ...          ...           ...           ...           ...
  FIDELITY/SURTY           ...            ...          ...           ...           ...           ...
  OTH CASUALTY             ...            ...          ...           ...           ...           ...
  MGT GUARANTY             ...            ...          ...           ...           ...           ...
  TITLE                    ...            ...          ...           ...           ...           ...
  ALL OTHER                ...            ...          ...           ...           ...           ...
  TTL SC BUS               ...            ...          ...           ...           ...           ...
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PUBLIC SAVINGS FIRE AND CASUALTY INS CO CO CODE: 41620807 TYPE CO: STOCK
304 MEETING ST, CHARLESTON, SC, 29401

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY	ASSET	1,328	CAPTL	200	PREM EARNED	1,535
	LIAB	302	SURPL	826	INVT INCOME	64
CMNT:					OTH INCOME	9
					UWTE DEDUCT	1,460
					DVDND TO PH	...
					FED/OTH TAX	17
					NET INCOME	131

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	1,191,774	1,187,612	...	294,357	288,229	45,404
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,191,774	1,187,612	...	294,357	288,229	45,404

PUBLIC SAVINGS LIFE INS CO CO CODE: 41310301 TYPE CO: STOCK
304 MEETING ST, CHARLESTON, SC, 29401

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE ACC-HLTH	ASSET	31,007	CAPTL	578	PREM INCOME	9,197
	LIAB	24,592	SURPL	5,837	OTH INCOME	2,251
CMNT:					B&P EXPENSE	4,187
					OTH EXPENSE	6,305
					DVDND TO PH	2
					FED/OTH TAX	12-
					NET INCOME	886

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	4,476,667	________	2	1,507,259	________	________
ANNUITY	73,221	________	...	20,401	________	________
ACC-HLTH	1,962,845	1,950,722	...	582,496	568,174	...

PUBLIC SERVICE MUTUAL INS CO CO CODE: 33750405 TYPE CO: MUTUAL
393 SEVENTH AVE, NEW YORK, NY, 10001

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY	ASSET	227,638	CAPTL	...	PREM EARNED	84,767
MARINE	LIAB	181,622	SURPL	46,016	INVT INCOME	13,926
CMNT:					OTH INCOME	105-
					UWTE DEDUCT	84,591
					DVDND TO PH	482
					FED/OTH TAX	3,530
					NET INCOME	9,977

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	20-	5	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	3,357-	1,943-	...	...	2,900	2,900
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	9,934	9,663	...	67	100	33
LIAB NOT AUTO	3,385	3,316	...	...	...	...
AUTO LIAB	...	89-	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	6-	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	1,561-	2,736	...	...	2,000	2,000
TTL SC BUS	8,381	13,682	...	67	5,000	4,933

PURITAN INS CO
1515 SUMMER ST, STAMFORD, CT, 06905
CO CODE: 07771204   TYPE CO: STOCK

S C AUTHORITY HELD
PROPERTY CASUALTY MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	134,619	CAPTL	2,500
LIAB	90,473	SURPL	41,646

STATEMENT OF INCOME	
PREM EARNED	59,722
INVT INCOME	7,110
OTH INCOME	117-
UWTE DEDUCT	58,521
DVDND TO PH	...
FED/OTH TAX	1,242
NET INCOME	6,952

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	11,059	798	...	...	25	25
ALL HOMEOWNERS	479,323	495,198	...	231,081	283,088	64,909
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	217,094	219,767	...	67,976	57,257	15,003
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	392,953	355,036	...	13,199	45,553	34,321
AUTO LIAB	...	184	...	...	16	16
AUTO PHY DMG	84,586	87,388	...	40,779	49,957	14,984
AIRCRAFT (AP)	120,927	115,436	...	91,044	205,307	134,207
FIDELITY/SURTY	41,476	45,653	...	7,835	7,835	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,347,418	1,319,460	...	451,914	649,038	283,465

PURITAN LIFE INS CO
P O BOX 519, PROVIDENCE, RI, 02901
CO CODE: 40620808   TYPE CO: STOCK

S C AUTHORITY HELD
LIFE   ACC-HLTH
CMNT:

FINANCIAL		CONDITION	
ASSET	137,838	CAPTL	2,750
LIAB	103,573	SURPL	31,515

STATEMENT OF INCOME	
PREM INCOME	65,547
OTH INCOME	8,846
B&P EXPENSE	38,652
OTH EXPENSE	38,028
DVDND TO PH	37
FED/OTH TAX	...
NET INCOME	2,324-

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	112,414	———	493	25,390	———	———
ANNUITY	7,268-	———	...	...	———	———
ACC-HLTH	120,592	79,118	...	13,518	16,554	12,160

PYRAMID LIFE INS CO
P O BOX 772, SHAWNEE MISSION, KA, 66201
CO CODE: 17730204   TYPE CO: STOCK

S C AUTHORITY HELD
LIFE   ACC-HLTH
CMNT:

FINANCIAL		CONDITION	
ASSET	48,549	CAPTL	1,120
LIAB	32,261	SURPL	15,168

STATEMENT OF INCOME	
PREM INCOME	17,224
OTH INCOME	3,686
B&P EXPENSE	9,961
OTH EXPENSE	8,344
DVDND TO PH	42
FED/OTH TAX	382
NET INCOME	2,181

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	5,938	———	185	...	———	———
ANNUITY	...	———	...	...	———	———
ACC-HLTH	1,395	1,417	...	751	740	...

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QUEEN CITY INDEMNITY CO                                   CO CODE: 36760407   TYPE CO: STOCK
   P O BOX 14545, CINCINNATI, OH, 45214
      S C AUTHORITY HELD               FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY    ASSET      8,443   CAPTL       1,000   PREM EARNED        3,684
   MARINE                      LIAB       4,062   SURPL       3,381   INVT INCOME          488
   CMNT:                                                              OTH INCOME            24
                                                                      UWTE DEDUCT        3,525
                                                                      DVDND TO PH          ...
                                                                      FED/OTH TAX          104
                                                                      NET INCOME           567
   ------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS             ...           ...           ...           ...           ...          ...
  ALL HOMEOWNERS           ...           ...           ...           ...           ...          ...
  COMMERCIAL(MP)           ...           ...           ...           ...           ...          ...
  MARINE                   ...           ...           ...           ...           ...          ...
  ACCIDENT-HLTH            ...           ...           ...           ...           ...          ...
  WORKMENS COMP            ...           ...           ...           ...           ...          ...
  LIAB NOT AUTO            ...           ...           ...           ...           ...          ...
  AUTO LIAB                ...           ...           ...           ...           ...          ...
  AUTO PHY DMG             ...           ...           ...           ...           ...          ...
  AIRCRAFT (AP)            ...           ...           ...           ...           ...          ...
  FIDELITY/SURTY           ...           ...           ...           ...           ...          ...
  OTH CASUALTY             ...           ...           ...           ...           ...          ...
  MGT GUARANTY             ...           ...           ...           ...           ...          ...
  TITLE                    ...           ...           ...           ...           ...          ...
  ALL OTHER                ...           ...           ...           ...           ...          ...
  TTL SC BUS               ...           ...           ...           ...           ...          ...
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RANGER INS CO                                             CO CODE: 33231001   TYPE CO: STOCK
   P O BOX 2807, HOUSTON, TX, 77001
      S C AUTHORITY HELD               FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY    ASSET    187,895   CAPTL       1,500   PREM EARNED       93,810
   MARINE                      LIAB     149,505   SURPL      36,890   INVT INCOME        8,620
   CMNT: ASSUMED ALL THE OUTSTANDING OBLIGATIONS OF PAN AMERICAN FIRE  OTH INCOME          305
         AND CASUALTY COMPANY UPON DISSOLUTION JANUARY 1, 1979.        UWTE DEDUCT       89,858
                                                                      DVDND TO PH          946
                                                                      FED/OTH TAX        2,037
                                                                      NET INCOME         9,894
   ------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS          12,999        13,941           ...           805          798-          397
  ALL HOMEOWNERS           ...           ...           ...           ...           ...          ...
  COMMERCIAL(MP)        28,891        30,704           ...         1,300        6,066-        2,134
  MARINE                35,895        37,270           ...           ...         1,835        1,835
  ACCIDENT-HLTH            ...           ...           ...           ...           ...          ...
  WORKMENS COMP        151,844       127,557           ...        40,514        40,668       69,077
  LIAB NOT AUTO        607,099       678,348           ...        16,664       337,591      427,702
  AUTO LIAB            190,663       214,078           ...       170,954       162,501      137,384
  AUTO PHY DMG          65,865        73,995           ...        16,814        26,366       10,052
  AIRCRAFT (AP)            ...           ...           ...           ...           ...          ...
  FIDELITY/SURTY         1,296         1,224           ...           ...            60           60
  OTH CASUALTY           1,145           663           ...          432-          400-           32
  MGT GUARANTY             ...           ...           ...           ...           ...          ...
  TITLE                    ...           ...           ...           ...           ...          ...
  ALL OTHER                ...           ...           ...           ...           ...          ...
  TTL SC BUS         1,095,697     1,177,780           ...       246,619       562,257      648,673
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RANGER NATIONAL LIFE INS CO                               CO CODE: 17761201   TYPE CO: STOCK
   P O BOX 6000, WINNIPEG, CN, 00000
      S C AUTHORITY HELD               FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH          ASSET     25,514   CAPTL       1,655   PREM INCOME       60,578
                               LIAB       5,120   SURPL      18,739   OTH INCOME        58,469-
   CMNT:                                                              B&P EXPENSE        4,740-
                                                                      OTH EXPENSE          335
                                                                      DVDND TO PH           33-
                                                                      FED/OTH TAX          216
                                                                      NET INCOME         6,331
   ------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                     338     ---------           ...           ...    ----------   ----------
  ANNUITY                  ...     ---------           ...           ...    ----------   ----------
  ACC-HLTH                  69            50           ...           ...           ...          ...




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REINSURANCE CORP OF NEW YORK                              CO CODE: 33680702   TYPE CO: STOCK
   99 JOHN ST, NEW YORK, NY, 10038
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                 STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY      ASSET      133,756    CAPTL          2,000   PREM EARNED         60,989
   MARINE                        LIAB        97,961    SURPL         33,795   INVT INCOME          9,391
   CMNT:                                                                      OTH INCOME             30-
                                                                              UWTE DEDUCT         67,962
                                                                              DVDND TO PH            ...
                                                                              FED/OTH TAX           656-
                                                                              NET INCOME           3,044
   -----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN      PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...            ...            ...            ...            ...          ...
  ALL HOMEOWNERS            ...            ...            ...            ...            ...          ...
  COMMERCIAL(MP)            ...            ...            ...            ...            ...          ...
  MARINE                    ...            ...            ...            ...            ...          ...
  ACCIDENT-HLTH             ...            ...            ...            ...            ...          ...
  WORKMENS COMP             ...            ...            ...            ...            ...          ...
  LIAB NOT AUTO             ...            ...            ...            ...            ...          ...
  AUTO LIAB                 ...            ...            ...            ...            ...          ...
  AUTO PHY DMG              ...            ...            ...            ...            ...          ...
  AIRCRAFT (AP)             ...            ...            ...            ...            ...          ...
  FIDELITY/SURTY            ...            ...            ...            ...            ...          ...
  OTH CASUALTY              ...            ...            ...            ...            ...          ...
  MGT GUARANTY              ...            ...            ...            ...            ...          ...
  TITLE                     ...            ...            ...            ...            ...          ...
  ALL OTHER                 ...            ...            ...            ...            ...          ...
  TTL SC BUS                ...            ...            ...            ...            ...          ...
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RELIABLE LIFE AND CASUALTY CO                             CO CODE: 50771101   TYPE CO: STOCK
   P O BOX 4160, MADISON, WI, 53711
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET       32,444    CAPTL          1,500   PREM INCOME         27,927
                                 LIAB        21,889    SURPL          9,055   OTH INCOME           5,176
   CMNT: ON DECEMBER 17, 1979, ASSUMED FROM ITT LIFE INSURANCE                B&P EXPENSE         14,034
         CORPORATION ALL OUTSTANDING OBLIGATIONS ON MEDICARE                  OTH EXPENSE         17,975
         SUPPLEMENT POLICIES.                                                 DVDND TO PH            ...
                                                                              FED/OTH TAX             19
                                                                              NET INCOME           1,075
   -----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN      PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD    LOSS UNPD
  LIFE                    8,192      ---------            ...            413     ----------   ----------
  ANNUITY                   ...      ---------            ...            ...     ----------   ----------
  ACC-HLTH              345,710        239,627            ...         18,314         33,602       15,596




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RELIABLE LIFE INS CO                                      CO CODE: 26750103   TYPE CO: STOCK
   231 W LOCKWOOD, WEBSTER GROVES, MO, 63119
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET      185,803    CAPTL          3,000   PREM INCOME         41,313
                                 LIAB       157,155    SURPL         25,648   OTH INCOME          14,812
   CMNT:                                                                      B&P EXPENSE         24,424
                                                                              OTH EXPENSE         26,572
                                                                              DVDND TO PH            ...
                                                                              FED/OTH TAX          1,675
                                                                              NET INCOME           3,454
   -----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN      PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD    LOSS UNPD
  LIFE                    9,183      ---------            ...            ...     ----------   ----------
  ANNUITY                   ...      ---------            ...            ...     ----------   ----------
  ACC-HLTH                9,195          9,136            ...            ...            ...          ...




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RELIANCE INS CO                                        CO CODE: 39080450   TYPE CO: STOCK
   4 PENN CTR PLZ, PHILADELPHIA, PA, 19103
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET    1,380,018   CAPTL        30,155   PREM EARNED      651,438
   SURETY   MARINE             LIAB     1,041,389   SURPL       308,474   INVT INCOME      107,824
   CMNT:                                                                  OTH INCOME           998-
                                                                          UWTE DEDUCT      678,728
                                                                          DVDND TO PH        3,296
                                                                          FED/OTH TAX        9,607
                                                                          NET INCOME        66,633
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS          222,527      224,252           ...        45,639       138,266      146,431
  ALL HOMEOWNERS         42,556       40,950           ...        90,294        50,791       10,465
  COMMERCIAL(MP)        223,701      197,112           ...        23,6[illegible]        71,088       82,145
  MARINE                277,572      260,799           ...       129,236       131,232    1,286,797
  ACCIDENT-HLTH          41,783       41,641           ...        12,629        12,478       69,569
  WORKMENS COMP         394,763      331,017           ...       179,137       288,088      438,418
  LIAB NOT AUTO         265,633      217,909           ...        10,100         7,991      185,721
  AUTO LIAB             695,786      516,738           ...       274,127       222,499      239,543
  AUTO PHY DMG          288,699      261,360           ...       225,406       230,946       43,529
  AIRCRAFT (AP)          16,337       16,337           ...         4,840        24,812       23,267
  FIDELITY/SURTY        269,674      225,818           ...        32,698-        2,607-      44,131
  OTH CASUALTY           15,563       14,349           ...           969           998          231
  MGT GUARANTY              ...          ...           ...           ...           ...          ...
  TITLE                     ...          ...           ...           ...           ...          ...
  ALL OTHER                 ...          ...           ...           ...           ...          ...
  TTL SC BUS          2,754,594    2,348,282           ...       963,373     1,176,582    2,570,247
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RELIANCE STANDARD LIFE INS CO                          CO CODE: 14680103   TYPE CO: STOCK
   4 PENN CENTER PLAZA, PHILADELPHIA, PA, 19103
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET      214,940   CAPTL         1,334   PREM INCOME       43,928
                               LIAB       182,564   SURPL        31,042   OTH INCOME        17,154
   CMNT:                                                                  B&P EXPENSE       37,371
                                                                          OTH EXPENSE       16,323
                                                                          DVDND TO PH          198
                                                                          FED/OTH TAX        1,236
                                                                          NET INCOME         5,954
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                   68,955    ---------             9           702    ----------   ----------
  ANNUITY                   ...    ---------           ...           ...    ----------   ----------
  ACC-HLTH               12,326       11,970           ...        12,336        16,933          ...
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REPUBLIC INS CO                                        CO CODE: 44730802   TYPE CO: STOCK
   P O BOX 223000, DALLAS, TX, 75222
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY    ASSET      382,393   CAPTL        17,000   PREM EARNED      177,937
   MARINE                      LIAB       291,479   SURPL        73,914   INVT INCOME       11,412
   CMNT:                                                                  OTH INCOME            93
                                                                          UWTE DEDUCT      173,721
                                                                          DVDND TO PH            5
                                                                          FED/OTH TAX        2,993
                                                                          NET INCOME        12,723
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS          246,291      246,291           ...       126,100        82,100          ...
  ALL HOMEOWNERS            ...          ...           ...           ...           ...          ...
  COMMERCIAL(MP)            ...          ...           ...           ...           ...          ...
  MARINE                 52,703       51,654           ...        34,347        10,179-      57,674
  ACCIDENT-HLTH             ...          ...           ...           ...           ...          ...
  WORKMENS COMP             ...          ...           ...           ...           ...          ...
  LIAB NOT AUTO          23,548       11,306           ...           ...           753          753
  AUTO LIAB                 ...          ...           ...           ...           ...          ...
  AUTO PHY DMG              ...          ...           ...           ...           ...          ...
  AIRCRAFT (AP)          42,312       39,596           ...           150           150          ...
  FIDELITY/SURTY            ...          ...           ...           ...           ...          ...
  OTH CASUALTY              ...          ...           ...           ...           ...          ...
  MGT GUARANTY              ...          ...           ...           ...           ...          ...
  TITLE                     ...          ...           ...           ...           ...          ...
  ALL OTHER                 ...          ...           ...           ...           ...          ...
  TTL SC BUS            364,854      348,847           ...       160,597        72,824       58,427
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REPUBLIC MORTGAGE INS CO
P O BOX 2514, WINSTON-SALEM, NC, 27102
CO CODE: 34741105 TYPE CO: STOCK

S C AUTHORITY HELD
CASUALTY

CMNT:

FINANCIAL	CONDITION		
ASSET	27,315	CAPTL	1,397
LIAB	16,563	SURPL	9,355

STATEMENT OF INCOME	
PREM EARNED	6,340
INVT INCOME	1,600
OTH INCOME	3-
UWTE DEDUCT	5,110
DVDND TO PH	...
FED/OTH TAX	665
NET INCOME	2,162

S C BUSINESS	PREM WRTN	PREM ERNC	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	326,559	296,182	...	52,198	55,109	34,591
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	326,559	296,182	...	52,198	55,109	34,591

REPUBLIC NATIONAL LIFE INS CO
P O BOX 226210, DALLAS, TX, 75266
CO CODE: 44511002 TYPE CO: STOCK

S C AUTHORITY HELD
LIFE ACC-HLTH

CMNT:

FINANCIAL	CONDITION		
ASSET	635,434	CAPTL	9,393
LIAB	571,844	SURPL	54,197

STATEMENT OF INCOME	
PREM INCOME	332,376
OTH INCOME	51,750
B&P EXPENSE	292,565
OTH EXPENSE	70,576
DVDND TO PH	1,775
FED/OTH TAX	5,175
NET INCOME	14,035

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	732,595	————	12,311	253,778	————	————
ANNUITY	52,755	————	...	...	————	————
ACC-HLTH	565,783	560,791	175	445,735	429,921	...

RESERVE INS CO
55 EAST MONROE ST, CHICAGO, IL, 60603
CO CODE: 14550404 TYPE CO: STOCK

S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
MARINE

FINANCIAL	CONDITION		
ASSET	...	CAPTL	...
LIAB	...	SURPL	...

CMNT: THE CHIEF INSURANCE COMMISSIONER SUSPENDED THE CERTIFICATE OF AUTHORITY MARCH 22, 1979. THE CERTIFICATE OF AUTHORITY WAS SUBSEQUENTLY REVOKED AUGUST 8, 1979.

STATEMENT OF INCOME	
PREM EARNED	...
INVT INCOME	...
OTH INCOME	...
UWTE DEDUCT	...
DVDND TO PH	...
FED/OTH TAX	...
NET INCOME	...

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

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RESERVE LIFE INS CO                                    CO CODE: 44510104   TYPE CO: STOCK
   P O BOX 226166, DALLAS, TX, 75222
      S C AUTHORITY HELD                  FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH               ASSET     255,168   CAPTL        2,000   PREM INCOME        80,109
                                   LIAB      172,219   SURPL       80,949   OTH INCOME         17,409
   CMNT:                                                                    B&P EXPENSE        56,548
                                                                            OTH EXPENSE        34,381
                                                                            DVDND TO PH           213
                                                                            FED/OTH TAX           ...
                                                                            NET INCOME          6,376
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                   329,561     _________         3,405       127,471    __________    __________
  ANNUITY                  4,875     _________           ...           ...    __________    __________
  ACC-HLTH             1,017,482     1,002,712           ...       613,519       621,377           ...




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RESOURCES LIFE INS CO                                  CO CODE: 08790702   TYPE CO: STOCK
   1601 CONCORD PIKE SUITE 56, WILMINGTON, DE, 19803
      S C AUTHORITY HELD                  FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE                            ASSET      19,081   CAPTL        2,000   PREM INCOME        10,748
                                   LIAB       14,090   SURPL        2,991   OTH INCOME          2,379
   CMNT: LICENSED JULY 26, 1979.                                            B&P EXPENSE         6,234
                                                                            OTH EXPENSE         6,667
                                                                            DVDND TO PH           ...
                                                                            FED/OTH TAX           ...
                                                                            NET INCOME            226
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                       ...     _________           ...           ...    __________    __________
  ANNUITY                    ...     _________           ...           ...    __________    __________
  ACC-HLTH                   ...           ...           ...           ...           ...           ...




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RLI INSURANCE CO                                       CO CODE: 14751204   TYPE CO: STOCK
   9025 NORTH LINDBERGH DRIVE, PEORIA, IL, 61614
      S C AUTHORITY HELD                  FINANCIAL   CONDITION               STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET      26,714   CAPTL        2,000   PREM EARNED        18,575
   SURETY   MARINE             LIAB       18,626   SURPL        6,088   INVT INCOME         1,390
   CMNT:                                                                    OTH INCOME             10-
                                                                            UWTE DEDUCT        17,028
                                                                            DVDND TO PH           ...
                                                                            FED/OTH TAX           908
                                                                            NET INCOME          2,019
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS               ...           ...           ...           ...           ...           ...
  ALL HOMEOWNERS             ...           ...           ...           ...           ...           ...
  COMMERCIAL(MP)             ...           ...           ...           ...           ...           ...
  MARINE                 157,921       157,790           ...        67,018        68,935         6,178
  ACCIDENT-HLTH              ...           ...           ...           ...           ...           ...
  WORKMENS COMP              ...           ...           ...           ...           ...           ...
  LIAB NOT AUTO              ...           ...           ...           ...           ...           ...
  AUTO LIAB                  ...           ...           ...           ...           ...           ...
  AUTO PHY DMG               ...           ...           ...           ...           ...           ...
  AIRCRAFT (AP)              ...           ...           ...           ...           ...           ...
  FIDELITY/SURTY             ...           ...           ...           ...           ...           ...
  OTH CASUALTY               ...           ...           ...           ...           ...           ...
  MGT GUARANTY               ...           ...           ...           ...           ...           ...
  TITLE                      ...           ...           ...           ...           ...           ...
  ALL OTHER                  ...           ...           ...           ...           ...           ...
  TTL SC BUS             157,921       157,790           ...        67,018        68,935         6,178
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ROYAL EXCHANGE ASSURANCE OF AMERICA INC   CO CODE: 33580502   TYPE CO: STOCK
4 WORLD TRADE CENTER, NEW YORK, NY, 10048

S C AUTHORITY HELD
PROPERTY CASUALTY MARINE

CMNT:

FINANCIAL		CONDITION	
ASSET	31,476	CAPTL	1,150
LIAB	20,788	SURPL	9,538

STATEMENT OF INCOME	
PREM EARNED	9,753
INVT INCOME	1,384
OTH INCOME	5-
UWTE DEDUCT	9,603
DVDND TO PH	...
FED/OTH TAX	578
NET INCOME	951

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	450,063	477,067	...	483,585	301,892	359,163
MARINE	26,099	25,018	...	100,386	117,450	24,995
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	476,162	502,085	...	583,971	419,342	384,158

ROYAL GLOBE INS CO   CO CODE: 14720403   TYPE CO: STOCK
150 WILLIAM ST, NEW YORK, NY, 10038

S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	670,445	CAPTL	9,300
LIAB	531,588	SURPL	129,557

STATEMENT OF INCOME	
PREM EARNED	336,771
INVT INCOME	38,130
OTH INCOME	3,887-
UWTE DEDUCT	341,040
DVDND TO PH	4,660
FED/OTH TAX	9,411
NET INCOME	15,903

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	556,116	573,318	...	173,653	493,331	462,848
ALL HOMEOWNERS	185,504	187,466	...	125,579	46,811	18,146
COMMERCIAL(MP)	403,735	317,365	...	87,845	15,086	188,520
MARINE	117,884	103,483	...	14,073	8,212	3,780
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	823,439	735,847	...	456,347	504,083	628,736
LIAB NOT AUTO	397,461	377,493	...	7,645	361,586	563,369
AUTO LIAB	766,722	675,559	...	369,028	538,489	527,735
AUTO PHY DMG	303,483	293,036	...	166,253	172,314	18,083
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	1,817	1,866	...	...	13-	181
OTH CASUALTY	146,719	153,243	...	26,485	18,136	4,639
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	3,702,880	3,418,676	...	1,426,928	2,158,035	2,416,037

ROYAL GLOBE LIFE INS CO   CO CODE: 07740203   TYPE CO: STOCK
150 WILLIAMS ST, NEW YORK, NY, 10038

S C AUTHORITY HELD
LIFE ACC-HLTH

CMNT:

FINANCIAL		CONDITION	
ASSET	28,543	CAPTL	2,500
LIAB	7,124	SURPL	18,919

STATEMENT OF INCOME	
PREM INCOME	6,440
OTH INCOME	2,137
B&P EXPENSE	5,395
OTH EXPENSE	2,415
DVDND TO PH	...
FED/OTH TAX	2-
NET INCOME	769

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...	————	...	...	————	————
ANNUITY	125	————	...	...	————	————
ACC-HLTH	...	...	...	...	...	...

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ROYAL INDEMNITY CO                                     CO CODE: 33110802   TYPE CO: STOCK
   150 WILLIAM ST, NEW YORK, NY, 10038
      S C AUTHORITY HELD              FINANCIAL    CONDITION                 STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET     312,179   CAPTL         2,500   PREM EARNED      145,630
   SURETY   MARINE             LIAB      230,353   SURPL        79,326   INVT INCOME       15,393
   CMNT:                                                                 OTH INCOME         1,681-
                                                                         UWTE DEDUCT      147,477
                                                                         DVDND TO PH        2,015
                                                                         FED/OTH TAX        3,354
                                                                         NET INCOME         6,496
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS             147         1,216           ...          ...          35-           29
  ALL HOMEOWNERS       112,781       120,836           ...       42,935       40,796        8,969
  COMMERCIAL(MP)        26,719        25,315           ...        3,883        8,066        8,259
  MARINE                 2,941         3,404           ...           30           22           70
  ACCIDENT-HLTH              5             5           ...          ...          ...          ...
  WORKMENS COMP          8,158         8,158           ...       10,309        4,854       12,732
  LIAB NOT AUTO            473           402           ...          ...       47,878-         353
  AUTO LIAB             12,597        12,597           ...        1,169          936-       4,808
  AUTO PHY DMG              14-           14-          ...           25           21          ...
  AIRCRAFT (AP)            282           282           ...          ...           23           23
  FIDELITY/SURTY           302           384           ...          ...           36-          39
  OTH CASUALTY           3,012         4,669           ...           60        2,337-       1,066
  MGT GUARANTY             ...           ...           ...          ...          ...          ...
  TITLE                    ...           ...           ...          ...          ...          ...
  ALL OTHER                ...           ...           ...          ...          ...          ...
  TTL SC BUS           167,403       177,254           ...       58,411        2,560       36,348
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S & H INS CO                                           CO CODE: 05791001   TYPE CO: STOCK
   2049 CENTURY PARK SUITE 2200, LOS ANGELES, CA, 90067
      S C AUTHORITY HELD              FINANCIAL    CONDITION                 STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY    ASSET      37,024   CAPTL         1,000   PREM EARNED       18,523
   MARINE                      LIAB       29,345   SURPL         6,679   INVT INCOME        1,746
   CMNT: LICENSED OCTOBER 3, 1979.                                       OTH INCOME            16
                                                                         UWTE DEDUCT       19,486
                                                                         DVDND TO PH          180
                                                                         FED/OTH TAX          430-
                                                                         NET INCOME         1,049
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS             ...           ...           ...          ...          ...          ...
  ALL HOMEOWNERS           ...           ...           ...          ...          ...          ...
  COMMERCIAL(MP)           ...           ...           ...          ...          ...          ...
  MARINE                   ...           ...           ...          ...          ...          ...
  ACCIDENT-HLTH            ...           ...           ...          ...          ...          ...
  WORKMENS COMP            ...           ...           ...          ...          ...          ...
  LIAB NOT AUTO            ...           ...           ...          ...          ...          ...
  AUTO LIAB                ...           ...           ...          ...          ...          ...
  AUTO PHY DMG             ...           ...           ...          ...          ...          ...
  AIRCRAFT (AP)            ...           ...           ...          ...          ...          ...
  FIDELITY/SURTY           ...           ...           ...          ...          ...          ...
  OTH CASUALTY             ...           ...           ...          ...          ...          ...
  MGT GUARANTY             ...           ...           ...          ...          ...          ...
  TITLE                    ...           ...           ...          ...          ...          ...
  ALL OTHER                ...           ...           ...          ...          ...          ...
  TTL SC BUS               ...           ...           ...          ...          ...          ...
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S C WINDSTORM & HAIL UNDERWRITING ASS'N                CO CODE: 41770803   TYPE CO: MUTUAL
   P O BOX 202, COLUMBIA, SC, 29202
      S C AUTHORITY HELD              FINANCIAL    CONDITION                 STATEMENT OF INCOME
   PROPERTY                    ASSET       2,551   CAPTL           ...   PREM EARNED        1,155
                               LIAB        1,664   SURPL           887   INVT INCOME          150
   CMNT:                                                                 OTH INCOME           ...
                                                                         UWTE DEDUCT        2,195
                                                                         DVDND TO PH          ...
                                                                         FED/OTH TAX          ...
                                                                         NET INCOME           890-
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS       1,081,628     1,155,273           ...      768,284    1,752,878      987,684
  ALL HOMEOWNERS           ...           ...           ...          ...          ...          ...
  COMMERCIAL(MP)           ...           ...           ...          ...          ...          ...
  MARINE                   ...           ...           ...          ...          ...          ...
  ACCIDENT-HLTH            ...           ...           ...          ...          ...          ...
  WORKMENS COMP            ...           ...           ...          ...          ...          ...
  LIAB NOT AUTO            ...           ...           ...          ...          ...          ...
  AUTO LIAB                ...           ...           ...          ...          ...          ...
  AUTO PHY DMG             ...           ...           ...          ...          ...          ...
  AIRCRAFT (AP)            ...           ...           ...          ...          ...          ...
  FIDELITY/SURTY           ...           ...           ...          ...          ...          ...
  OTH CASUALTY             ...           ...           ...          ...          ...          ...
  MGT GUARANTY             ...           ...           ...          ...          ...          ...
  TITLE                    ...           ...           ...          ...          ...          ...
  ALL OTHER                ...           ...           ...          ...          ...          ...
  TTL SC BUS         1,081,628     1,155,273           ...      768,284    1,752,878      987,684
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SAFECO INS CO OF AMERICA
SAFECO PLZ, SEATTLE, WA, 98185
CO CODE: 48541003 TYPE CO: STOCK

S C AUTHORITY HELD
PROPERTY CASUALTY SURETY
MARINE
CMNT:

FINANCIAL	CONDITION		
ASSET	747,631	CAPTL	2,000
LIAB	536,472	SURPL	209,159

STATEMENT OF INCOME	
PREM EARNED	387,780
INVT INCOME	36,067
OTH INCOME	1,198
UWTE DEDUCT	354,259
DVDND TO PH	2,566
FED/OTH TAX	17,760
NET INCOME	50,460

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	48,377	46,597	...	1,728	2,459	2,631
ALL HOMEOWNERS	805,770	878,226	...	767,907	790,016	355,662
COMMERCIAL(MP)	201,971	177,299	...	30,854	61,849	43,741
MARINE	45,813	44,139	...	22,450	22,418	4,240
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	57-	5
LIAB NOT AUTO	18,093	23,697	...	2,028	12,140	11,121
AUTO LIAB	1,578,108	1,532,965	...	816,960	1,139,305	1,464,501
AUTO PHY DMG	685,022	674,075	...	481,514	473,916	116,773
AIRCRAFT (AP)	331-	331-	...	...	...	...
FIDELITY/SURTY	459,355	275,371	...	34,612	19,251	189,133
OTH CASUALTY	2,297	4,651	...	736	736	2,368
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	6	12	...	10	9	...
TTL SC BUS	3,844,481	3,656,701	...	2,158,799	2,522,042	2,190,175

SAFECO LIFE INS CO
SAFECO PLZ, SEATTLE, WA, 98185
CO CODE: 48580407 TYPE CO: STOCK

S C AUTHORITY HELD
LIFE ACC-HLTH
CMNT:

FINANCIAL	CONDITION		
ASSET	354,401	CAPTL	2,000
LIAB	326,556	SURPL	25,845

STATEMENT OF INCOME	
PREM INCOME	117,414
OTH INCOME	27,036
B&P EXPENSE	94,904
OTH EXPENSE	39,342
DVDND TO PH	20
FED/OTH TAX	3,772
NET INCOME	6,412

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	338,103	———	66	...	———	———
ANNUITY	...	———	...	...	———	———
ACC-HLTH	156,315	163,706	...	146,451	121,579	16,433

SAFECO TITLE INS CO
P O BOX 2233, LOS ANGELES, CA, 90051
CO CODE: 05761101 TYPE CO: STOCK

S C AUTHORITY HELD
TITLE
CMNT:

FINANCIAL	CONDITION		
ASSET	69,193	CAPTL	30,250
LIAB	27,868	SURPL	11,075

STATEMENT OF INCOME	
PREM EARNED	107,942
INVT INCOME	1,972
OTH INCOME	17,586
UWTE DEDUCT	117,917
DVDND TO PH	...
FED/OTH TAX	3,718
NET INCOME	5,865

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

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SAFEGUARD INS CO                                      CO CODE: 07080452   TYPE CO: STOCK
   150 WILLIAM ST, NEW YORK, NY, 10038
      S C AUTHORITY HELD              FINANCIAL   CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET     182,013  CAPTL        2,500  PREM EARNED     91,019
   SURETY   MARINE             LIAB      143,652  SURPL       35,861  INVT INCOME      9,741
   CMNT:                                                              OTH INCOME       1,050-
                                                                      UWTE DEDUCT     92,173
                                                                      DVDND TO PH      1,260
                                                                      FED/OTH TAX      2,585
                                                                      NET INCOME       3,692
   -------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS           ...           ...          ...           ...          ...          ...
  ALL HOMEOWNERS         ...           ...          ...           ...          ...          ...
  COMMERCIAL(MP)         392           391          ...           ...          21-          60
  MARINE                 ...           ...          ...           ...          ...          ...
  ACCIDENT-HLTH          ...           ...          ...           ...          ...          ...
  WORKMENS COMP       18,254        16,389          ...           865        7,551        6,687
  LIAB NOT AUTO          ...           ...          ...           ...          ...          ...
  AUTO LIAB              ...           ...          ...           ...          ...          ...
  AUTO PHY DMG           ...           ...          ...           ...          ...          ...
  AIRCRAFT (AP)          ...           ...          ...           ...          ...          ...
  FIDELITY/SURTY         ...           ...          ...           ...          ...          ...
  OTH CASUALTY           ...           ...          ...           ...          ...          ...
  MGT GUARANTY           ...           ...          ...           ...          ...          ...
  TITLE                  ...           ...          ...           ...          ...          ...
  ALL OTHER              ...           ...          ...           ...          ...          ...
  TTL SC BUS          18,646        16,780          ...           865        7,530        6,747
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SAI-INDUSTRIAL ASSURANCE CO (US BRANCH)               CO CODE: 33781105   TYPE CO: STOCK
   102 MAIDEN LN, NEW YORK, NY, 10005
      S C AUTHORITY HELD              FINANCIAL   CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET      12,759  CAPTL        1,000  PREM EARNED      3,972
   SURETY   MARINE             LIAB        7,118  SURPL        4,641  INVT INCOME        912
   CMNT:                                                              OTH INCOME         ...
                                                                      UWTE DEDUCT      3,807
                                                                      DVDND TO PH        ...
                                                                      FED/OTH TAX        263
                                                                      NET INCOME         814
   -------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS           ...           ...          ...           ...          ...          ...
  ALL HOMEOWNERS         ...           ...          ...           ...          ...          ...
  COMMERCIAL(MP)         ...           ...          ...           ...          ...          ...
  MARINE                 ...           ...          ...           ...          ...          ...
  ACCIDENT-HLTH          ...           ...          ...           ...          ...          ...
  WORKMENS COMP          ...           ...          ...           ...          ...          ...
  LIAB NOT AUTO          ...           ...          ...           ...          ...          ...
  AUTO LIAB              ...           ...          ...           ...          ...          ...
  AUTO PHY DMG           ...           ...          ...           ...          ...          ...
  AIRCRAFT (AP)          ...           ...          ...           ...          ...          ...
  FIDELITY/SURTY         ...           ...          ...           ...          ...          ...
  OTH CASUALTY           ...           ...          ...           ...          ...          ...
  MGT GUARANTY           ...           ...          ...           ...          ...          ...
  TITLE                  ...           ...          ...           ...          ...          ...
  ALL OTHER              ...           ...          ...           ...          ...          ...
  TTL SC BUS             ...           ...          ...           ...          ...          ...
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SEA INSURANCE CO LTD (US BRANCH)                      CO CODE: 33550603   TYPE CO: STOCK
   51 JOHN F KENNEDY PARKWAY, SHORT HILLS, NJ, 07078
      S C AUTHORITY HELD              FINANCIAL   CONDITION              STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE    ASSET      62,550  CAPTL        1,763  PREM EARNED     27,040
                               LIAB       48,333  SURPL       12,454  INVT INCOME      3,157
   CMNT:                                                              OTH INCOME          19-
                                                                      UWTE DEDUCT     26,932
                                                                      DVDND TO PH        210
                                                                      FED/OTH TAX        797
                                                                      NET INCOME       2,239
   -------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS           ...           ...          ...           ...          ...          ...
  ALL HOMEOWNERS         ...           ...          ...           ...          ...          ...
  COMMERCIAL(MP)         ...           ...          ...           ...          ...          ...
  MARINE                 ...           ...          ...           ...          ...          ...
  ACCIDENT-HLTH          ...           ...          ...           ...          ...          ...
  WORKMENS COMP          ...           ...          ...           ...          ...          ...
  LIAB NOT AUTO          ...           ...          ...           ...          ...          ...
  AUTO LIAB            5,451         5,480          ...         1,027          539        1,988
  AUTO PHY DMG         4,262         4,224          ...           275         603-         161
  AIRCRAFT (AP)          ...           ...          ...           ...          ...          ...
  FIDELITY/SURTY         ...           ...          ...           ...          ...          ...
  OTH CASUALTY           ...           ...          ...           ...          ...          ...
  MGT GUARANTY           ...           ...          ...           ...          ...          ...
  TITLE                  ...           ...          ...           ...          ...          ...
  ALL OTHER              ...           ...          ...           ...          ...          ...
  TTL SC BUS           9,713         9,704          ...         1,302          64-        2,149
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SEABOARD SURETY CO                                            CO CODE: 33390303   TYPE CO: STOCK
   90 WILLIAM ST, NEW YORK, NY, 10038
      S C AUTHORITY HELD                   FINANCIAL    CONDITION                 STATEMENT OF INCOME
   CASUALTY SURETY                 ASSET      81,019    CAPTL          2,500   PREM EARNED       18,144
                                   LIAB       42,988    SURPL         35,531   INVT INCOME        5,236
   CMNT:                                                                       OTH INCOME             4
                                                                               UWTE DEDUCT       17,082
                                                                               DVDND TO PH          248
                                                                               FED/OTH TAX        1,197
                                                                               NET INCOME         4,857
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS         PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS                ...           ...            ...           ...            ...           ...
  ALL HOMEOWNERS              ...           ...            ...           ...            ...           ...
  COMMERCIAL(MP)              ...           ...            ...           ...            ...           ...
  MARINE                      ...           ...            ...           ...            ...           ...
  ACCIDENT-HLTH               ...           ...            ...           ...            ...           ...
  WORKMENS COMP               ...           ...            ...           ...            ...           ...
  LIAB NOT AUTO            25,913        16,295            ...           ...            ...           ...
  AUTO LIAB                   ...           ...            ...           ...            ...           ...
  AUTO PHY DMG                ...           ...            ...           ...            ...           ...
  AIRCRAFT (AP)               ...           ...            ...           ...            ...           ...
  FIDELITY/SURTY          317,597       244,817            ...           ...            ...           ...
  OTH CASUALTY                292           212            ...          842-           842-           ...
  MGT GUARANTY                ...           ...            ...           ...            ...           ...
  TITLE                       ...           ...            ...           ...            ...           ...
  ALL OTHER                   ...           ...            ...           ...            ...           ...
  TTL SC BUS              343,802       261,324            ...          842-           842-           ...
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SECURITY ASSURANCE CO                                         CO CODE: 03731104   TYPE CO: STOCK
   105 SOUTH 17TH ST, OMAHA, NE, 68102
      S C AUTHORITY HELD                   FINANCIAL    CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH              ASSET      13,351    CAPTL          1,500   PREM INCOME        6,754
                                   LIAB        7,964    SURPL          3,907   OTH INCOME         1,919
   CMNT:                                                                       B&P EXPENSE        2,141
                                                                               OTH EXPENSE        5,111
                                                                               DVDND TO PH            1
                                                                               FED/OTH TAX          389
                                                                               NET INCOME         1,031
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS         PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE                    314,475     --------             ...        75,586     --------      --------
  ANNUITY                     ...     --------             ...           ...     --------      --------
  ACC-HLTH                    ...           ...            ...           ...            ...           ...




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SECURITY BENEFIT LIFE INS CO                                  CO CODE: 17580702   TYPE CO: MUTUAL
   700 HARRISON, TOPEKA, KS, 66636
      S C AUTHORITY HELD                   FINANCIAL    CONDITION                 STATEMENT OF INCOME
   LIFE      V-ANNTY  ACC-HLTH     ASSET     536,753    CAPTL            ...   PREM INCOME      139,765
                                   LIAB      484,530    SURPL         52,223   OTH INCOME        75,851
   CMNT:                                                                       B&P EXPENSE      139,520
                                                                               OTH EXPENSE       52,310
                                                                               DVDND TO PH        6,140
                                                                               FED/OTH TAX        5,703
                                                                               NET INCOME        11,943
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS         PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE                    293,495     --------          37,737       122,893     --------      --------
  ANNUITY                   4,043     --------              46        11,550     --------      --------
  ACC-HLTH                105,528       105,472            ...        77,463         74,637           ...




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SECURITY GENERAL LIFE INS CO                          CO CODE: 37790902   TYPE CO: STOCK
   11018 QUAIL CREEK RD, OKLAHOMA CITY, OK, 73156
      S C AUTHORITY HELD                   FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH              ASSET        7,636   CAPTL          817   PREM INCOME         8,762
                                   LIAB         5,974   SURPL          845   OTH INCOME            609
   CMNT: LICENSED SEPTEMBER 7, 1979.                                        B&P EXPENSE         3,639
                                                                            OTH EXPENSE         4,834
                                                                            DVDND TO PH            58
                                                                            FED/OTH TAX           131
                                                                            NET INCOME            709
   -----------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE                     375     ----------          33            100       ----------    ----------
  ANNUITY                  ...     ----------         ...            ...       ----------    ----------
  ACC-HLTH                 320          311           ...            ...           ...           ...
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SECURITY INS CO OF HARTFORD                           CO CODE: 07080453   TYPE CO: STOCK
   P O BOX 420, HARTFORD, CT, 06101
      S C AUTHORITY HELD                   FINANCIAL   CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET      188,300   CAPTL       14,092   PREM EARNED        81,730
   SURETY    MARINE            LIAB       144,094   SURPL       30,114   INVT INCOME        18,051
   CMNT:                                                                 OTH INCOME            723-
                                                                         UWTE DEDUCT        83,878
                                                                         DVDND TO PH           160
                                                                         FED/OTH TAX         3,346
                                                                         NET INCOME         11,674
   -----------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS          40,966        55,817          ...          24,406        24,777         2,075
  ALL HOMEOWNERS        93,009        86,809          ...          29,855        42,671        16,380
  COMMERCIAL(MP)        50,003         2,884          ...           5,280        18,859        12,315
  MARINE                50,226        50,559          ...          13,634        14,975         4,643
  ACCIDENT-HLTH             46         1,615          ...             ...           166           166
  WORKMENS COMP        120,463       117,466          ...          95,150       198,206       173,190
  LIAB NOT AUTO         44,585        36,629          ...          16,325        14,115        10,354
  AUTO LIAB            170,346       165,246          ...         156,526       144,719        83,858
  AUTO PHY DMG          88,993        89,532          ...          55,749        55,501         5,363
  AIRCRAFT (AP)         15,749         7,875          ...           4,316         4,316           ...
  FIDELITY/SURTY           87-            90          ...             ...          117-            53
  OTH CASUALTY               3           674          ...              36           84-            98
  MGT GUARANTY             ...           ...          ...             ...           ...           ...
  TITLE                    ...           ...          ...             ...           ...           ...
  ALL OTHER                ...           ...          ...             ...           ...           ...
  TTL SC BUS           674,302       615,196          ...         401,277       518,104       308,495
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SECURITY LIFE AND ACCIDENT CO                         CO CODE: 06570903   TYPE CO: STOCK
   SECURITY LIFE BLDG, DENVER, CO, 80202
      S C AUTHORITY HELD                   FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH              ASSET      198,745   CAPTL        2,873   PREM INCOME        48,644
                                   LIAB       175,673   SURPL       20,199   OTH INCOME         27,141
   CMNT:                                                                    B&P EXPENSE        47,531
                                                                            OTH EXPENSE        23,716
                                                                            DVDND TO PH           293
                                                                            FED/OTH TAX           ...
                                                                            NET INCOME          4,245
   -----------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD     LOSS UNPD
  LIFE                 129,821     ----------         654         110,023      ----------    ----------
  ANNUITY                2,567     ----------          38             ...      ----------    ----------
  ACC-HLTH                 361          387           ...             ...           ...           ...

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SECURITY LIFE INS CO OF GEORGIA

P O BOX 4087, MACON, GA, 31208

CO CODE: 11591201 TYPE CO: STOCK

S C AUTHORITY HELD
LIFE ACC-HLTH

CMNT:

FINANCIAL		CONDITION	
ASSET	35,762	CAPTL	1,836
LIAB	29,277	SURPL	4,649

STATEMENT OF INCOME	
PREM INCOME	18,824
OTH INCOME	2,136
B&P EXPENSE	6,590
OTH EXPENSE	12,250
DVDND TO PH	6
FED/OTH TAX	238
NET INCOME	1,878

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	678,696	---------	401	199,210	---------	---------
ANNUITY	...	---------	...	...	---------	---------
ACC-HLTH	611,312	598,355	...	...	100,493	100,689

SECURITY MUTUAL CASUALTY CO

222 S RIVERSIDE PLZ, CHICAGO, IL, 60606

CO CODE: 14530702 TYPE CO: MUTUAL

S C AUTHORITY HELD
PROPERTY CASUALTY MARINE

CMNT:

FINANCIAL		CONDITION	
ASSET	57,612	CAPTL	...
LIAB	51,574	SURPL	6,038

STATEMENT OF INCOME	
PREM EARNED	27,189
INVT INCOME	2,070
OTH INCOME	54-
U&TE DEDUCT	28,959
DVDND TO PH	138
FED/OTH TAX	50
NET INCOME	58

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	2,188	211-	2,911
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	276	438	...	...	...	...
AUTO PHY DMG	86	279	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	362	717	...	2,188	211-	2,911

SECURITY MUTUAL LIFE INS CO OF N Y

COURT HOUSE SQ, BINGHAMTON, NY, 13902

CO CODE: 33501101 TYPE CO: MUTUAL

S C AUTHORITY HELD
LIFE ACC-HLTH

CMNT:

FINANCIAL		CONDITION	
ASSET	263,536	CAPTL	...
LIAB	247,012	SURPL	16,524

STATEMENT OF INCOME	
PREM INCOME	47,456
OTH INCOME	21,370
B&P EXPENSE	43,143
OTH EXPENSE	15,201
DVDND TO PH	7,119
FED/OTH TAX	2,235
NET INCOME	1,126

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	56,117	---------	8,367	16,231	---------	---------
ANNUITY	...	---------	...	...	---------	---------
ACC-HLTH	6,926	6,848	...	2,630	2,912	...

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SECURITY OF AMERICA LIFE INS CO                         CO CODE: 39750507   TYPE CO: STOCK
   P O BOX 376, READING, PA, 19603
      S C AUTHORITY HELD                 FINANCIAL    CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH             ASSET      48,716    CAPTL         2,043   PREM INCOME       14,457
                                 LIAB       40,292    SURPL         6,381   OTH INCOME         6,993
   CMNT:                                                                    B&P EXPENSE        8,240
                                                                            OTH EXPENSE       11,449
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX          585
                                                                            NET INCOME         1,176
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                     ...    __________         ...          ...    __________    __________
  ANNUITY                  ...    __________         ...          ...    __________    __________
  ACC-HLTH                 ...          ...          ...          ...          ...           ...




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SECURITY TITLE GUARANTEE CORP OF BALTIMORE              CO CODE: 21580802   TYPE CO: STOCK
   6 S CALVERT ST, BALTIMORE, MD, 21202
      S C AUTHORITY HELD                 FINANCIAL    CONDITION               STATEMENT OF INCOME
   TITLE                         ASSET       3,544    CAPTL           720   PREM EARNED        2,139
                                 LIAB        1,234    SURPL         1,590   INVT INCOME          176
   CMNT:                                                                    OTH INCOME           725
                                                                            UWTE DEDUCT        2,722
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX          118
                                                                            NET INCOME           200
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS             ...          ...          ...          ...          ...           ...
  ALL HOMEOWNERS           ...          ...          ...          ...          ...           ...
  COMMERCIAL(MP)           ...          ...          ...          ...          ...           ...
  MARINE                   ...          ...          ...          ...          ...           ...
  ACCIDENT-HLTH            ...          ...          ...          ...          ...           ...
  WORKMENS COMP            ...          ...          ...          ...          ...           ...
  LIAB NOT AUTO            ...          ...          ...          ...          ...           ...
  AUTO LIAB                ...          ...          ...          ...          ...           ...
  AUTO PHY DMG             ...          ...          ...          ...          ...           ...
  AIRCRAFT (AP)            ...          ...          ...          ...          ...           ...
  FIDELITY/SURTY           ...          ...          ...          ...          ...           ...
  OTH CASUALTY             ...          ...          ...          ...          ...           ...
  MGT GUARANTY             ...          ...          ...          ...          ...           ...
  TITLE                 52,523       48,284          ...          ...          ...           ...
  ALL OTHER                ...          ...          ...          ...          ...           ...
  TTL SC BUS            52,523       48,284          ...          ...          ...           ...
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SECURITY-CONNECTICUT LIFE INS CO                        CO CODE: 07571101   TYPE CO: STOCK
   SECURITY DR, AVON, CT, 06001
      S C AUTHORITY HELD                 FINANCIAL    CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH             ASSET     124,393    CAPTL         2,916   PREM INCOME       59,998
                                 LIAB      103,887    SURPL        17,590   OTH INCOME        13,838
   CMNT: ASSUMED FROM WORLD WIDE LIFE INSURANCE COMPANY ALL SOUTH           B&P EXPENSE       33,811
         CAROLINA BUSINESS, JANUARY 1, 1979.                                OTH EXPENSE       33,147
                                                                            DVDND TO PH        1,157
                                                                            FED/OTH TAX          971
                                                                            NET INCOME         4,750
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                 546,405    __________      22,869      215,105    __________    __________
  ANNUITY                  ...    __________         ...          ...    __________    __________
  ACC-HLTH                 139          ...          ...          ...          ...           ...




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SELECT INS CO
   P O BOX 1771, DALLAS, TX, 75221                        CO CODE: 44690503   TYPE CO: STOCK
      S C AUTHORITY HELD                FINANCIAL   CONDITION
   PROPERTY CASUALTY SURETY      ASSET      41,295   CAPTL          1,500    STATEMENT OF INCOME
   MARINE                        LIAB       31,697   SURPL          8,098   PREM EARNED       21,769
   CMNT:                                                                    INVT INCOME        2,125
                                                                            OTH INCOME            55
                                                                            UWTE DEDUCT       21,831
                                                                            DVDND TO PH          188
                                                                            FED/OTH TAX          493
   -----------------------------------------------------------------------  NET INCOME         1,437
    S C BUSINESS       PREM WRTN     PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
   FIRE/ALD LNS            2,300         2,261          ...           ...          ...           ...
   ALL HOMEOWNERS            ...           ...          ...           ...          ...           ...
   COMMERCIAL(MP)            ...           ...          ...           ...          ...           ...
   MARINE                    ...           ...          ...           ...          ...           ...
   ACCIDENT-HLTH             ...           ...          ...           ...          ...           ...
   WORKMENS COMP             ...           ...          ...           ...          ...           ...
   LIAB NOT AUTO             350           362          ...        15,705       17,645        67,148
   AUTO LIAB                 160           100          ...           ...          ...           ...
   AUTO PHY DMG              216           135          ...           ...          ...           ...
   AIRCRAFT (AP)             ...           ...          ...           ...          ...           ...
   FIDELITY/SURTY            ...           ...          ...           ...          ...           ...
   OTH CASUALTY              ...           ...          ...           ...          ...           ...
   MGT GUARANTY              ...           ...          ...           ...          ...           ...
   TITLE                     ...           ...          ...           ...          ...           ...
   ALL OTHER                 ...           ...          ...           ...          ...           ...
   TTL SC BUS              3,026         2,858          ...        15,705       17,645        67,148
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SENTRY INDEMNITY CO
   1800 N POINT DR, STEVENS POINT, WI, 54481              CO CODE: 50730402   TYPE CO: STOCK
      S C AUTHORITY HELD                FINANCIAL   CONDITION
   PROPERTY CASUALTY SURETY      ASSET      40,163   CAPTL          2,500    STATEMENT OF INCOME
   MARINE                        LIAB       30,536   SURPL          7,127   PREM EARNED       28,732
   CMNT:                                                                    INVT INCOME        2,572
                                                                            OTH INCOME           15-
                                                                            UWTE DEDUCT       31,588
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX         200-
   -----------------------------------------------------------------------  NET INCOME           99-
    S C BUSINESS       PREM WRTN     PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
   FIRE/ALD LNS              127           353          ...           ...            4            20
   ALL HOMEOWNERS            ...           ...          ...           ...           6-           ...
   COMMERCIAL(MP)            ...           ...          ...           ...          ...           ...
   MARINE                    ...             1          ...           ...          ...           ...
   ACCIDENT-HLTH             ...           ...          ...           ...          ...           ...
   WORKMENS COMP         152,061       184,483          ...        37,580      193,270       165,328
   LIAB NOT AUTO          44,856        53,222          ...         3,400      32,295-         6,632
   AUTO LIAB              35,425        36,095          ...         3,491       13,018        12,293
   AUTO PHY DMG           27,188        26,826          ...        10,375       12,369         3,039
   AIRCRAFT (AP)             ...           ...          ...           ...          ...           ...
   FIDELITY/SURTY        320,205       300,899          ...        36,842       51,910        44,203
   OTH CASUALTY              ...           ...          ...           ...          ...           ...
   MGT GUARANTY              ...           ...          ...           ...          ...           ...
   TITLE                     ...           ...          ...           ...          ...           ...
   ALL OTHER                 ...           ...          ...           ...          ...           ...
   TTL SC BUS            579,862       601,879          ...        91,688      238,272       231,515
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SENTRY INS A MUTUAL CO
   1421 STRONGS AVE, STEVENS POINT, WI, 54481             CO CODE: 50271101   TYPE CO: MUTUAL
      S C AUTHORITY HELD                FINANCIAL   CONDITION
   ACC-HLTH PROPERTY CASUALTY    ASSET     727,851   CAPTL            ...    STATEMENT OF INCOME
   SURETY   MARINE               LIAB      576,381   SURPL        151,470   PREM EARNED      325,575
   CMNT:                                                                    INVT INCOME       29,768
                                                                            OTH INCOME        4,136-
                                                                            UWTE DEDUCT      344,259
                                                                            DVDND TO PH        8,515
                                                                            FED/OTH TAX         285-
   -----------------------------------------------------------------------  NET INCOME        1,282-
    S C BUSINESS       PREM WRTN     PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
   FIRE/ALD LNS           54,550        51,037          ...        56,831       56,357         2,247
   ALL HOMEOWNERS         38,451        34,703          ...         7,101        8,279         3,073
   COMMERCIAL(MP)         67,100        61,038          ...           682        7,252         7,922
   MARINE                153,806       138,076          ...       224,921      167,062        35,680
   ACCIDENT-HLTH          54,785        51,105          ...        28,117       40,937        33,694
   WORKMENS COMP          94,512        89,016        9,262        17,287      24,856-        22,018
   LIAB NOT AUTO          37,384        37,331          ...        15,035      87,191-        70,210
   AUTO LIAB             359,222       330,594          ...       196,264      254,543       227,255
   AUTO PHY DMG          171,980       151,494          ...       128,449      135,844        19,645
   AIRCRAFT (AP)             ...           ...          ...           ...          ...           ...
   FIDELITY/SURTY          6,025         2,092          ...         4,959        5,059           173
   OTH CASUALTY            5,577         5,401          ...           256          496           454
   MGT GUARANTY              ...           ...          ...           ...          ...           ...
   TITLE                     ...           ...          ...           ...          ...           ...
   ALL OTHER                 ...           ...          ...           ...          ...           ...
   TTL SC BUS          1,043,392       951,887        9,262       679,902      563,782       422,371
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SENTRY LIFE INS CO                                     CO CODE: 50611201   TYPE CO: STOCK
   1800 N POINT DR, STEVENS POINT, WI, 54481
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET       458,727   CAPTL          3,162   PREM INCOME      114,584
                                LIAB        432,030   SURPL         23,535   OTH INCOME        59,374
   CMNT:                                                                     B&P EXPENSE      128,767
                                                                             OTH EXPENSE       38,665
                                                                             DVDND TO PH          254
                                                                             FED/OTH TAX        1,050
                                                                             NET INCOME         5,222
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND   DVDND PAID      CLM/LS PD   LOSS INCRD      LOSS UNPD
  LIFE                    78,980     ---------          179         16,607   ----------     ----------
  ANNUITY                  3,704     ---------          ...          2,047   ----------     ----------
  ACC-HLTH               264,468       260,297          ...        102,265      126,915            ...



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SHELBY LIFE INS CO OF SHELBY OHIO, THE                 CO CODE: 36760409   TYPE CO: STOCK
   19 MANSFIELD AVE, SHELBY, OH, 44875
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET         5,437   CAPTL          1,100   PREM INCOME          935
                                LIAB          1,832   SURPL          2,505   OTH INCOME           407
   CMNT:                                                                     B&P EXPENSE          721
                                                                             OTH EXPENSE          757
                                                                             DVDND TO PH          ...
                                                                             FED/OTH TAX          55-
                                                                             NET INCOME           81-
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND   DVDND PAID      CLM/LS PD   LOSS INCRD      LOSS UNPD
  LIFE                     5,785     ---------          ...            ...   ----------     ----------
  ANNUITY                    ...     ---------          ...            ...   ----------     ----------
  ACC-HLTH                   ...           ...          ...            ...          ...            ...



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SHELBY MUTUAL INS CO                                   CO CODE: 36290602   TYPE CO: MUTUAL
   19 MANSFIELD AVE-AREA L, SHELBY, OH, 44875
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET       192,882   CAPTL            ...   PREM EARNED      118,588
                                LIAB        149,892   SURPL         42,990   INVT INCOME       10,511
   CMNT:                                                                     OTH INCOME          133-
                                                                             UWTE DEDUCT      116,820
                                                                             DVDND TO PH          590
                                                                             FED/OTH TAX        2,369
                                                                             NET INCOME         9,187
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND   DVDND PAID      CLM/LS PD   LOSS INCRD      LOSS UNPD
  FIRE/ALD LNS           203,624       185,738          ...        114,096      116,639         13,049
  ALL HOMEOWNERS         367,019       365,329          ...        238,537      159,098         59,073
  COMMERCIAL(MP)          89,776        85,840          ...         12,394       14,591         11,099
  MARINE                  37,019        36,440          ...         13,255       11,548          3,894
  ACCIDENT-HLTH              ...           ...          ...            ...          ...            ...
  WORKMENS COMP          593,365       552,455          78-        236,142      257,716        279,800
  LIAB NOT AUTO          152,318       150,062          ...         13,817       26,370         65,739
  AUTO LIAB            1,091,029     1,034,398          ...        686,304      807,710        608,557
  AUTO PHY DMG           476,189       453,368          ...        436,430      465,812         94,361
  AIRCRAFT (AP)           92,949        90,236          ...          4,972       16,672         12,700
  FIDELITY/SURTY             ...           ...          ...            ...          ...            ...
  OTH CASUALTY             6,483         7,281          ...          2,373        1,165            377
  MGT GUARANTY               ...           ...          ...            ...          ...            ...
  TITLE                      ...           ...          ...            ...          ...            ...
  ALL OTHER                   ..           ...          ...            ...          ...            ...
  TTL SC BUS           3,109,771     2,961,147          78-      1,758,320    1,877,321      1,148,649
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SHENANDOAH LIFE INS CO                               CO CODE: 47211101   TYPE CO: MUTUAL
   P O BOX 12847, ROANOKE, VA, 24029
      S C AUTHORITY HELD                    FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH             ASSET      223,783    CAPTL         ...    PREM INCOME        42,368
                                  LIAB       209,323    SURPL      14,460    OTH INCOME         19,327
   CMNT: DELETED VARIABLE ANNUITY AUTHORITY MARCH 31, 1979.                  B&P EXPENSE        43,134
                                                                             OTH EXPENSE        11,177
                                                                             DVDND TO PH         2,390
                                                                             FED/OTH TAX         2,283
                                                                             NET INCOME          2,711
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                886,294      ---------        97,171      477,769      ---------     ---------
  ANNUITY             614,516      ---------            49      193,411      ---------     ---------
  ACC-HLTH             89,686        87,952            ...       36,126         24,558           ...





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SHIELD INS CO                                        CO CODE: 11750506   TYPE CO: STOCK
   P O BOX 2214, ATLANTA, GA, 30301
      S C AUTHORITY HELD                    FINANCIAL   CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE       ASSET       17,917    CAPTL       1,000    PREM EARNED        13,633
                                  LIAB        11,157    SURPL       5,760    INVT INCOME         1,091
   CMNT:                                                                     OTH INCOME             54
                                                                             UWTE DEDUCT        13,413
                                                                             DVDND TO PH           ...
                                                                             FED/OTH TAX           178
                                                                             NET INCOME          1,187
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS            ...           ...           ...           ...           ...           ...
  ALL HOMEOWNERS          ...           ...           ...           ...           ...           ...
  COMMERCIAL(MP)          ...           ...           ...           ...           ...           ...
  MARINE                  ...           ...           ...           ...           ...           ...
  ACCIDENT-HLTH           ...           ...           ...           ...           ...           ...
  WORKMENS COMP           ...           ...           ...           ...           ...           ...
  LIAB NOT AUTO           305           305           ...           ...           ...           ...
  AUTO LIAB               ...           ...           ...           ...           ...           ...
  AUTO PHY DMG            ...           ...           ...           ...           ...           ...
  AIRCRAFT (AP)           ...           ...           ...           ...           ...           ...
  FIDELITY/SURTY          ...           ...           ...           ...           ...           ...
  OTH CASUALTY            ...           ...           ...           ...           ...           ...
  MGT GUARANTY            ...           ...           ...           ...           ...           ...
  TITLE                   ...           ...           ...           ...           ...           ...
  ALL OTHER               ...           ...           ...           ...           ...           ...
  TTL SC BUS              305           305           ...           ...           ...           ...
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SOUTH ATLANTIC LIFE INS CO                           CO CODE: 41360101   TYPE CO: STOCK
   P O BOX 2546, CHARLESTON, SC, 29403
      S C AUTHORITY HELD                    FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH             ASSET        7,189    CAPTL         100    PREM INCOME         4,681
                                  LIAB         6,015    SURPL       1,074    OTH INCOME            354
   CMNT:                                                                     B&P EXPENSE         1,808
                                                                             OTH EXPENSE         3,105
                                                                             DVDND TO PH           ...
                                                                             FED/OTH TAX           44-
                                                                             NET INCOME            166
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE              2,297,323      ---------           ...      549,391      ---------     ---------
  ANNUITY                 ...      ---------           ...          ...      ---------     ---------
  ACC-HLTH          1,861,538     1,870,383            ...      543,615        524,990           ...





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SOUTH CAROLINA FARM BUREAU MUTUAL INS CO            CO CODE: 41551201   TYPE CO: MUTUAL
   P O BOX 124, CAYCE, SC, 29033
      S C AUTHORITY HELD              FINANCIAL   CONDITION             STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET     10,659   CAPTL          ...   PREM EARNED        7,710
   SURETY   MARINE             LIAB       6,286   SURPL        4,373   INVT INCOME          560
   CMNT:                                                               OTH INCOME            3-
                                                                       UWTE DEDUCT        7,029
                                                                       DVDND TO PH          ...
                                                                       FED/OTH TAX          201
                                                                       NET INCOME         1,037
   ------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS        2,953,816    2,822,711          ...    1,490,206    1,642,806     370,840
  ALL HOMEOWNERS      2,462,257    2,397,784          ...    1,507,163    1,460,338     553,185
  COMMERCIAL(MP)        361,454      346,419          ...      312,510      333,705      94,525
  MARINE                706,653      675,055          ...      307,513      274,963      72,000
  ACCIDENT-HLTH          68,413       68,413          ...       64,500       64,500       5,000
  WORKMENS COMP             ...          ...          ...          ...          ...         ...
  LIAB NOT AUTO             ...          ...          ...          ...          ...         ...
  AUTO LIAB          11,905,364   11,321,115          ...    7,328,462    8,355,668   5,423,174
  AUTO PHY DMG        6,547,546    6,248,020          ...    4,707,077    4,714,921     431,027
  AIRCRAFT (AP)             ...          ...          ...          ...          ...         ...
  FIDELITY/SURTY         11,432       11,136          ...          ...       5,000-         ...
  OTH CASUALTY            2,282        2,156          ...          953          953         ...
  MGT GUARANTY              ...          ...          ...          ...          ...         ...
  TITLE                     ...          ...          ...          ...          ...         ...
  ALL OTHER                 ...          ...          ...          ...          ...         ...
  TTL SC BUS         25,019,217   23,892,809          ...   15,718,384   16,842,854   6,949,751
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SOUTH CAROLINA INS CO                               CO CODE: 41100601   TYPE CO: STOCK
   P O BOX 1, COLUMBIA, SC, 29202
      S C AUTHORITY HELD              FINANCIAL   CONDITION             STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY    ASSET    146,611   CAPTL        2,599   PREM EARNED       94,110
   MARINE   TITLE              LIAB     102,009   SURPL       42,003   INVT INCOME        7,874
   CMNT:                                                               OTH INCOME           ...
                                                                       UWTE DEDUCT       93,301
                                                                       DVDND TO PH          ...
                                                                       FED/OTH TAX          906
                                                                       NET INCOME         7,777
   ------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS        2,800,838    2,761,794          ...    1,485,862    1,592,395     301,081
  ALL HOMEOWNERS      3,033,972    3,076,223          ...    1,827,145    1,769,331     512,490
  COMMERCIAL(MP)        736,710      705,849          ...      242,987      309,616     235,912
  MARINE                454,800      446,640          ...      193,995      264,321     117,923
  ACCIDENT-HLTH             ...          ...          ...          ...          ...         ...
  WORKMENS COMP       1,444,982    1,478,971          ...      663,895      494,534   1,198,901
  LIAB NOT AUTO       1,083,238    1,065,607          ...      104,904      256,773     428,581
  AUTO LIAB          19,080,406   18,219,779          ...   14,189,869   15,776,502  11,562,267
  AUTO PHY DMG        6,188,111    6,045,013          ...    7,622,693    7,666,248     595,910
  AIRCRAFT (AP)             ...          ...          ...          ...          ...         ...
  FIDELITY/SURTY        115,103      104,847          ...        6,622       25,469     210,149
  OTH CASUALTY           50,423       52,536          ...       13,699       12,142       3,076
  MGT GUARANTY              ...          ...          ...          ...          ...         ...
  TITLE                     ...          ...          ...          ...          ...         ...
  ALL OTHER             383,157      200,299          ...          ...       43,659      43,659
  TTL SC BUS         35,371,740   34,157,558          ...   26,351,671   28,210,990  15,209,949
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SOUTH CAROLINA TITLE INS CO                         CO CODE: 41741103   TYPE CO: STOCK
   P O BOX 1, COLUMBIA, SC, 29209
      S C AUTHORITY HELD              FINANCIAL   CONDITION             STATEMENT OF INCOME
   TITLE                       ASSET      1,240   CAPTL          500   PREM EARNED          186
                               LIAB          56   SURPL          684   INVT INCOME           87
   CMNT:                                                               OTH INCOME           ...
                                                                       UWTE DEDUCT          149
                                                                       DVDND TO PH          ...
                                                                       FED/OTH TAX           37
                                                                       NET INCOME            87
   ------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS              ...          ...          ...          ...          ...         ...
  ALL HOMEOWNERS            ...          ...          ...          ...          ...         ...
  COMMERCIAL(MP)            ...          ...          ...          ...          ...         ...
  MARINE                    ...          ...          ...          ...          ...         ...
  ACCIDENT-HLTH             ...          ...          ...          ...          ...         ...
  WORKMENS COMP             ...          ...          ...          ...          ...         ...
  LIAB NOT AUTO             ...          ...          ...          ...          ...         ...
  AUTO LIAB                 ...          ...          ...          ...          ...         ...
  AUTO PHY DMG              ...          ...          ...          ...          ...         ...
  AIRCRAFT (AP)             ...          ...          ...          ...          ...         ...
  FIDELITY/SURTY            ...          ...          ...          ...          ...         ...
  OTH CASUALTY              ...          ...          ...          ...          ...         ...
  MGT GUARANTY              ...          ...          ...          ...          ...         ...
  TITLE                 214,717      197,693          ...          850          850         ...
  ALL OTHER                 ...          ...          ...          ...          ...         ...
  TTL SC BUS            214,717      197,693          ...          850          850         ...
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SOUTH STATE INS CO                                  CO CODE: 41511003   TYPE CO: STOCK
   P O BOX 33042, CHARLOTTE, NC, 28233
       S C AUTHORITY HELD               FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET       13,085   CAPTL         1,000   PREM EARNED        8,721
   MARINE                      LIAB         8,602   SURPL         3,483   INVT INCOME          638
   CMNT:                                                                  OTH INCOME            1-
                                                                          UWTE DEDUCT        7,844
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX          594
                                                                          NET INCOME           920
   -----------------------------------------------------------------------------------------------
  S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD  LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS         530,131      505,248          ...      231,770     274,899      68,761
  ALL HOMEOWNERS     2,445,968    2,329,014          ...    1,008,340     988,644     249,436
  COMMERCIAL(MP)        22,659       16,663          ...        2,127       2,612         856
  MARINE             1,502,219    1,459,397          ...      594,208     470,504      54,616
  ACCIDENT-HLTH        681,032      679,099          ...      303,002     394,767     250,351
  WORKMENS COMP            ...          ...          ...          ...         ...         ...
  LIAB NOT AUTO            ...          ...          ...          ...         ...         ...
  AUTO LIAB                ...          ...          ...          ...         ...         ...
  AUTO PHY DMG         782,102      997,631          ...      809,466     806,899      47,965
  AIRCRAFT (AP)            ...          ...          ...          ...         ...         ...
  FIDELITY/SURTY           ...          ...          ...          ...         ...         ...
  OTH CASUALTY             122          122          ...          754         754         ...
  MGT GUARANTY             ...          ...          ...          ...         ...         ...
  TITLE                    ...          ...          ...          ...         ...         ...
  ALL OTHER                ...          ...          ...          ...         ...         ...
  TTL SC BUS         5,964,233    5,987,174          ...    2,949,667   2,939,079     671,985
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SOUTHEASTERN FIDELITY INS CO                        CO CODE: 11781204   TYPE CO: STOCK
   P O BOX 7100, ATLANTA, GA, 30309
       S C AUTHORITY HELD               FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE    ASSET       59,532   CAPTL        11,034   PREM EARNED       22,302
                               LIAB        34,121   SURPL        14,377   INVT INCOME        4,103
   CMNT:                                                                  OTH INCOME           ...
                                                                          UWTE DEDUCT       21,356
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX        1,442
                                                                          NET INCOME         3,607
   -----------------------------------------------------------------------------------------------
  S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD  LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS             ...          ...          ...          ...         ...         ...
  ALL HOMEOWNERS           ...          ...          ...          ...         ...         ...
  COMMERCIAL(MP)           ...          ...          ...          ...         ...         ...
  MARINE                   ...          ...          ...          ...         ...         ...
  ACCIDENT-HLTH            ...          ...          ...          ...         ...         ...
  WORKMENS COMP            ...          ...          ...          ...         ...         ...
  LIAB NOT AUTO            ...          ...          ...          ...         ...         ...
  AUTO LIAB                ...          ...          ...          ...         ...         ...
  AUTO PHY DMG             ...          ...          ...          ...         ...         ...
  AIRCRAFT (AP)            ...          ...          ...          ...         ...         ...
  FIDELITY/SURTY           ...          ...          ...          ...         ...         ...
  OTH CASUALTY             ...          ...          ...          ...         ...         ...
  MGT GUARANTY             ...          ...          ...          ...         ...         ...
  TITLE                    ...          ...          ...          ...         ...         ...
  ALL OTHER                ...          ...          ...          ...         ...         ...
  TTL SC BUS               ...          ...          ...          ...         ...         ...
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SOUTHEASTERN FIRE INS CO                            CO CODE: 34690104   TYPE CO: STOCK
   P O BOX 33042, CHARLOTTE, NC, 28233
       S C AUTHORITY HELD               FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET       34,086   CAPTL         1,500   PREM EARNED       20,959
   SURETY   MARINE   TITLE     LIAB        21,916   SURPL        10,670   INVT INCOME        1,526
   CMNT:                                                                  OTH INCOME           ...
                                                                          UWTE DEDUCT       20,498
                                                                          DVDND TO PH          ...
                                                                          FED/OTH TAX          511
                                                                          NET INCOME         1,476
   -----------------------------------------------------------------------------------------------
  S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD  LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS           2,075        2,865          ...          ...         66-          31
  ALL HOMEOWNERS         3,079        5,404          ...          578         437          33
  COMMERCIAL(MP)           ...          ...          ...          ...         ...         ...
  MARINE                12,234       13,816          ...        3,208       3,232         273
  ACCIDENT-HLTH            ...          ...          ...          ...         ...         ...
  WORKMENS COMP            ...          ...          ...          ...         ...         ...
  LIAB NOT AUTO            ...          ...          ...          ...         ...         ...
  AUTO LIAB                ...          ...          ...          ...         ...       5,000
  AUTO PHY DMG          30,128       25,402          ...       14,139      14,213       1,125
  AIRCRAFT (AP)            ...          ...          ...          ...         ...         ...
  FIDELITY/SURTY           ...          ...          ...          ...         ...         ...
  OTH CASUALTY             ...          ...          ...          ...         ...         ...
  MGT GUARANTY             ...          ...          ...          ...         ...         ...
  TITLE                    ...          ...          ...          ...         ...         ...
  ALL OTHER                ...          ...          ...          ...         ...         ...
  TTL SC BUS            47,516       47,487          ...       17,925      17,816       6,462
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SOUTHERN FARM BUREAU CASUALTY INS CO — CO CODE: 25520404 — TYPE CO: STOCK
P O BOX 1985, JACKSON, MS, 39205
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	247,581	CAPTL	1,443
LIAB	161,834	SURPL	84,304

STATEMENT OF INCOME	
PREM EARNED	200,294
INVT INCOME	13,078
OTH INCOME	171
UWTE DEDUCT	189,607
DVDND TO PH	11,328
FED/OTH TAX	267
NET INCOME	12,341

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	3,694,861	3,404,651	...	1,777,140	1,970,473	662,405
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	461,005	433,703	...	212,993	24,948	218,690
LIAB NOT AUTO	545,755	440,990	...	166,249	288,089	286,315
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	4,701,621	4,279,344	...	2,156,382	2,283,510	1,167,410

SOUTHERN FARM BUREAU LIFE INS CO — CO CODE: 25530401 — TYPE CO: STOCK
P O BOX 78, JACKSON, MS, 39205
S C AUTHORITY HELD
LIFE ACC-HLTH
CMNT:

FINANCIAL		CONDITION	
ASSET	879,125	CAPTL	612
LIAB	823,313	SURPL	55,200

STATEMENT OF INCOME	
PREM INCOME	135,094
OTH INCOME	82,070
B&P EXPENSE	130,272
OTH EXPENSE	41,054
DVDND TO PH	32,264
FED/OTH TAX	9,210
NET INCOME	4,364

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	5,593,666	---------	1,046,114	1,378,900	---------	---------
ANNUITY	241,550	---------	543	...	---------	---------
ACC-HLTH	59,169	58,272	...	18,245	31,557	...

SOUTHERN FIRE AND CASUALTY CO — CO CODE: 43560401 — TYPE CO: STOCK
P O BOX 20967, GREENSBORO, NC, 27420
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	2,123	CAPTL	1,000
LIAB	1	SURPL	1,122

STATEMENT OF INCOME	
PREM EARNED	...
INVT INCOME	82
OTH INCOME	...
UWTE DEDUCT	...
DVDND TO PH	...
FED/OTH TAX	13
NET INCOME	69

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	79,549	80,092	...	90,866	77,975	2,273
ALL HOMEOWNERS	209,992	217,612	...	93,052	61,098	13,418
COMMERCIAL(MP)	44,541	46,991	...	6,266	2,622	1,235
MARINE	13,489	13,389	...	8,460	2,850	1,339
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	85,391	72,293	...	15,927	7,000	17,644
LIAB NOT AUTO	20,872	19,198	...	585	256-	363
AUTO LIAB	88,289	77,728	...	32,149	44,999	36,707
AUTO PHY DMG	42,466	35,888	...	20,384	19,058	1,284
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	1,336	1,883	...	1,380	1,386	65
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	585,925	565,074	...	269,069	216,730	74,328

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SOUTHERN HOME INS CO                                     CO CODE: 41500404   TYPE CO: STOCK
   112 S MAIN ST, GREER, SC, 29651
      S C AUTHORITY HELD               FINANCIAL   CONDITION              STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET      27,324  CAPTL        1,586  PREM EARNED      17,153
   MARINE                       LIAB       15,466  SURPL       10,272  INVT INCOME       1,266
   CMNT:                                                               OTH INCOME            1
                                                                       UWTE DEDUCT      16,784
                                                                       DVDND TO PH         ...
                                                                       FED/OTH TAX         336
                                                                       NET INCOME        1,300
   ---------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN   PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS         577,260     550,879          ...      352,337      347,130      45,200
  ALL HOMEOWNERS     2,312,387   2,033,964          ...      999,316    1,117,717     336,095
  COMMERCIAL(MP)           ...         ...          ...          ...          ...         ...
  MARINE                54,092      49,612          ...       17,646       24,196       9,000
  ACCIDENT-HLTH            ...         ...          ...          ...          ...         ...
  WORKMENS COMP        133,711     124,566          ...       30,452       30,510      27,777
  LIAB NOT AUTO        142,538     137,445          ...       34,865       46,347      43,050
  AUTO LIAB          4,036,870   3,878,325          ...    2,215,280    2,104,212   1,433,453
  AUTO PHY DMG       1,720,925   1,689,785          ...    1,204,472    1,219,193      98,209
  AIRCRAFT (AP)            ...         ...          ...          ...          ...         ...
  FIDELITY/SURTY           719         630          ...          ...          ...         ...
  OTH CASUALTY          14,248      14,493          ...          660          660       2,000
  MGT GUARANTY             ...         ...          ...          ...          ...         ...
  TITLE                    ...         ...          ...          ...          ...         ...
  ALL OTHER                ...         ...          ...          ...          ...         ...
  TTL SC BUS         8,992,750   8,479,699          ...    4,855,028    4,889,965   1,994,784
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SOUTHERN INS CO                                          CO CODE: 44580103   TYPE CO: STOCK
   P O BOX 220998, DALLAS, TX, 75222
      S C AUTHORITY HELD               FINANCIAL   CONDITION              STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET      10,981  CAPTL        1,000  PREM EARNED       6,234
                                LIAB        8,155  SURPL        1,826  INVT INCOME         566
   CMNT:                                                               OTH INCOME          ...
                                                                       UWTE DEDUCT       5,942
                                                                       DVDND TO PH         ...
                                                                       FED/OTH TAX         403
                                                                       NET INCOME          455
   ---------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN   PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS             ...         ...          ...          ...            3         ...
  ALL HOMEOWNERS           ...         ...          ...          ...          ...         ...
  COMMERCIAL(MP)           ...         ...          ...          ...          ...         ...
  MARINE                  370-       1,773          ...          ...          ...         ...
  ACCIDENT-HLTH            ...         ...          ...          ...          ...         ...
  WORKMENS COMP            ...         ...          ...          ...          ...         ...
  LIAB NOT AUTO            ...         ...          ...          ...          ...         ...
  AUTO LIAB                ...         ...          ...          ...          ...         ...
  AUTO PHY DMG             ...        127-          ...          ...          ...         ...
  AIRCRAFT (AP)          2,696       1,162          ...          ...          ...         ...
  FIDELITY/SURTY           ...         ...          ...          ...          ...         ...
  OTH CASUALTY             ...         ...          ...          ...          ...         ...
  MGT GUARANTY             ...         ...          ...          ...          ...         ...
  TITLE                    ...         ...          ...          ...          ...         ...
  ALL OTHER                ...         ...          ...          ...          ...         ...
  TTL SC BUS             2,326       2,808          ...          ...            3         ...
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SOUTHERN LIFE INS CO                                     CO CODE: 34520902   TYPE CO: STOCK
   P O BOX 21887, GREENSBORO, NC, 27420
      S C AUTHORITY HELD               FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET     144,123  CAPTL        2,000  PREM INCOME      24,582
                                LIAB      126,040  SURPL       16,083  OTH INCOME       11,118
   CMNT:                                                               B&P EXPENSE      17,423
                                                                       OTH EXPENSE      15,442
                                                                       DVDND TO PH          61
                                                                       FED/OTH TAX          24
                                                                       NET INCOME        2,750
   ---------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN   PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD   LOSS UNPD
  LIFE               1,607,057   _________       13,361      550,109   _________   _________
  ANNUITY               83,104   _________        1,216       27,356   _________   _________
  ACC-HLTH             148,763     146,230          ...       37,530       42,952         ...


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SOUTHERN MUTUAL CHURCH INS CO                          CO CODE: 41290401   TYPE CO: MUTUAL
   P O BOX 9346, COLUMBIA, SC, 29290
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE    ASSET       2,852   CAPTL          ...   PREM EARNED              286
                               LIAB          435   SURPL        2,417   INVT INCOME              131
   CMNT:                                                                OTH INCOME                 2
                                                                        UWTE DEDUCT             142-
                                                                        DVDND TO PH              ...
                                                                        FED/OTH TAX              229
                                                                        NET INCOME               332
   -------------------------------------------------------------------------------------------------
  S C BUSINESS        PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
 FIRE/ALD LNS           289,531      300,049          ...       75,621      192,473      114,051
 ALL HOMEOWNERS             ...          ...          ...          ...          ...          ...
 COMMERCIAL(MP)       1,396,182    1,279,117          ...      181,045      148,968       21,588
 MARINE                     ...          ...          ...          ...          ...          ...
 ACCIDENT-HLTH              ...          ...          ...          ...          ...          ...
 WORKMENS COMP              ...          ...          ...          ...          ...          ...
 LIAB NOT AUTO            6,225        6,413          ...          242          242          ...
 AUTO LIAB                  ...          ...          ...          ...          ...          ...
 AUTO PHY DMG               ...          ...          ...          ...          ...          ...
 AIRCRAFT (AP)              ...          ...          ...          ...          ...          ...
 FIDELITY/SURTY             ...          ...          ...          ...          ...          ...
 OTH CASUALTY             4,123        4,394          ...        1,013          298          508
 MGT GUARANTY               ...          ...          ...          ...          ...          ...
 TITLE                      ...          ...          ...          ...          ...          ...
 ALL OTHER                  ...          ...          ...          ...          ...          ...
 TTL SC BUS           1,696,061    1,589,973          ...      257,921      341,981      136,147
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SOUTHERN TITLE INS CO                                  CO CODE: 43500405   TYPE CO: STOCK
   P O BOX 10148, KNOXVILLE, TN, 37919
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   TITLE                       ASSET       3,063   CAPTL          534   PREM EARNED            1,244
                               LIAB          915   SURPL        1,614   INVT INCOME              205
   CMNT:                                                                OTH INCOME                46
                                                                        UWTE DEDUCT            1,320
                                                                        DVDND TO PH              ...
                                                                        FED/OTH TAX               50
                                                                        NET INCOME               125
   -------------------------------------------------------------------------------------------------
  S C BUSINESS        PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
 FIRE/ALD LNS               ...          ...          ...          ...          ...          ...
 ALL HOMEOWNERS             ...          ...          ...          ...          ...          ...
 COMMERCIAL(MP)             ...          ...          ...          ...          ...          ...
 MARINE                     ...          ...          ...          ...          ...          ...
 ACCIDENT-HLTH              ...          ...          ...          ...          ...          ...
 WORKMENS COMP              ...          ...          ...          ...          ...          ...
 LIAB NOT AUTO              ...          ...          ...          ...          ...          ...
 AUTO LIAB                  ...          ...          ...          ...          ...          ...
 AUTO PHY DMG               ...          ...          ...          ...          ...          ...
 AIRCRAFT (AP)              ...          ...          ...          ...          ...          ...
 FIDELITY/SURTY             ...          ...          ...          ...          ...          ...
 OTH CASUALTY               ...          ...          ...          ...          ...          ...
 MGT GUARANTY               ...          ...          ...          ...          ...          ...
 TITLE                   92,324       84,199          ...          ...          ...          ...
 ALL OTHER                  ...          ...          ...          ...          ...          ...
 TTL SC BUS              92,324       84,199          ...          ...          ...          ...
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SOUTHERN UNITED LIFE INS CO                            CO CODE: 01780903   TYPE CO: STOCK
   P O BOX 198, MONTGOMERY, AL, 36101
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET      27,590   CAPTL        1,658   PREM INCOME           13,739
                               LIAB       22,028   SURPL        3,904   OTH INCOME             1,556
   CMNT:                                                                B&P EXPENSE            5,671
                                                                        OTH EXPENSE            9,704
                                                                        DVDND TO PH              ...
                                                                        FED/OTH TAX              29-
                                                                        NET INCOME               51-
   -------------------------------------------------------------------------------------------------
  S C BUSINESS        PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
 LIFE                       ...    ---------          ...          ...    ---------    ---------
 ANNUITY                    ...    ---------          ...          ...    ---------    ---------
 ACC-HLTH                   ...          ...          ...          ...          ...          ...




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SOUTHLAND LIFE INS CO                                        CO CODE: 44600802   TYPE CO: STOCK
   P O BOX 2220, DALLAS, TX, 75221
       S C AUTHORITY HELD                    FINANCIAL    CONDITION                   STATEMENT OF INCOME
   LIFE      ACC-HLTH              ASSET       836,657    CAPTL          7,500   PREM INCOME       170,050
                                   LIAB        775,400    SURPL         53,757   OTH INCOME         59,462
   CMNT:                                                                         B&P EXPENSE       153,420
                                                                                 OTH EXPENSE        48,872
                                                                                 DVDND TO PH           132
                                                                                 FED/OTH TAX         8,700
                                                                                 NET INCOME         18,388
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD      LOSS UNPD
  LIFE                 9,072,889     _________         25,681     4,010,286     __________     __________
  ANNUITY                329,230     _________            ...       185,441     __________     __________
  ACC-HLTH             1,389,318     1,392,513            ...       598,024        625,774            ...



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SOUTHWESTERN GENERAL LIFE INS CO                             CO CODE: 44701105   TYPE CO: STOCK
   P O BOX 779, DALLAS, TX, 75221
       S C AUTHORITY HELD                    FINANCIAL    CONDITION                   STATEMENT OF INCOME
   LIFE      ACC-HLTH              ASSET        84,577    CAPTL          1,000   PREM INCOME        20,516
                                   LIAB         67,759    SURPL         15,818   OTH INCOME          5,690
   CMNT:                                                                         B&P EXPENSE         9,752
                                                                                 OTH EXPENSE        11,534
                                                                                 DVDND TO PH           ...
                                                                                 FED/OTH TAX         1,386
                                                                                 NET INCOME          3,534
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD      LOSS UNPD
  LIFE                    63,646     _________            ...         7,936     __________     __________
  ANNUITY                    ...     _________            ...           ...     __________     __________
  ACC-HLTH                17,853        17,890            ...           731            731            ...



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SOUTHWESTERN LIFE INS CO                                     CO CODE: 44610501   TYPE CO: STOCK
   P O BOX 2699, DALLAS, TX, 75221
       S C AUTHORITY HELD                    FINANCIAL    CONDITION                   STATEMENT OF INCOME
   LIFE      V-ANNTY   ACC-HLTH    ASSET     1,830,104    CAPTL         26,445   PREM INCOME       188,592
                                   LIAB      1,708,205    SURPL         95,454   OTH INCOME        206,354
   CMNT:                                                                         B&P EXPENSE       296,866
                                                                                 OTH EXPENSE        47,774
                                                                                 DVDND TO PH         4,508
                                                                                 FED/OTH TAX        15,802
                                                                                 NET INCOME         29,996
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND     DVDND PAID     CLM/LS PD     LOSS INCRD      LOSS UNPD
  LIFE                 1,739,011     _________         10,291     1,649,531     __________     __________
  ANNUITY                393,569     _________         14,206       418,671     __________     __________
  ACC-HLTH               479,192       470,382            ...       127,160        131,677            ...



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SOVEREIGN LIFE INS CO OF CALIFORNIA                    CO CODE: 05791002   TYPE CO: STOCK
   30 W SOLA ST, SANTA BARBARA, CA, 93101
      S C AUTHORITY HELD                 FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE                       ASSET       20,509   CAPTL         1,100   PREM INCOME          3,314
                              LIAB        14,034   SURPL         5,375   OTH INCOME           6,971
   CMNT: LICENSED OCTOBER 15, 1979.                                      B&P EXPENSE          2,528
                                                                         OTH EXPENSE          7,175
                                                                         DVDND TO PH            ...
                                                                         FED/OTH TAX            161
                                                                         NET INCOME             401
  ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                   7,529    ---------           ...           420    ----------    ---------
  ANNUITY                  ...    ---------           ...           ...    ----------    ---------
  ACC-HLTH                 ...          ...           ...           ...           ...          ...



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SPRINGFIELD LIFE INS CO INC                            CO CODE: 46640401   TYPE CO: STOCK
   1250 STATE ST, SPRINGFIELD, MA, 01133
      S C AUTHORITY HELD                 FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH         ASSET       59,530   CAPTL         1,200   PREM INCOME         16,725
                              LIAB        48,010   SURPL        10,320   OTH INCOME           3,827
   CMNT:                                                                 B&P EXPENSE         12,079
                                                                         OTH EXPENSE          5,071
                                                                         DVDND TO PH            117
                                                                         FED/OTH TAX            ...
                                                                         NET INCOME           3,285
  ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                  52,175    ---------         4,063           ...    ----------    ---------
  ANNUITY                  ...    ---------           ...           ...    ----------    ---------
  ACC-HLTH             141,412      121,601           ...        28,866        46,823          ...



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ST PAUL FIRE AND MARINE INS CO                         CO CODE: 24250602   TYPE CO: STOCK
   385 WASHINGTON ST, ST PAUL, MN, 55102
      S C AUTHORITY HELD                 FINANCIAL   CONDITION               STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET  2,833,736   CAPTL        20,000   PREM EARNED      1,315,700
   SURETY   MARINE             LIAB   2,315,798   SURPL       497,938   INVT INCOME        139,977
   CMNT:                                                                OTH INCOME             379
                                                                        UWTE DEDUCT      1,329,573
                                                                        DVDND TO PH          4,532
                                                                        FED/OTH TAX            848-
                                                                        NET INCOME         122,799
  ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDNC PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS       1,265,621    1,277,594           ...       420,536     1,025,336      807,140
  ALL HOMEOWNERS       257,642      261,789           ...       183,078       168,966       30,746
  COMMERCIAL(MP)       161,501      140,954           ...           ...         4,271        9,867
  MARINE               286,517      254,682           ...        70,273       101,383       43,974
  ACCIDENT-HLTH         55,238       51,879           ...        20,816        30,483       36,256
  WORKMENS COMP        914,709      779,849           ...       353,313       697,173      688,651
  LIAB NOT AUTO      1,864,670    1,569,440           ...       400,632     1,678,595    3,622,707
  AUTO LIAB            721,041      739,219           ...       206,181       729,020      800,607
  AUTO PHY DMG         333,123      317,715           ...       262,824       276,803       44,212
  AIRCRAFT (AP)         59,057       59,057           ...        51,334       124,904       75,143
  FIDELITY/SURTY     1,006,187      696,783           ...        31,261      156,031-      232,296
  OTH CASUALTY          56,384       59,078           ...        14,810        13,029        3,996
  MGT GUARANTY             ...          ...           ...           ...           ...          ...
  TITLE                    ...          ...           ...           ...           ...          ...
  ALL OTHER                ...          ...           ...           ...           ...          ...
  TTL SC BUS         6,981,690    6,208,039           ...     2,015,058     4,695,932    6,395,595
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ST PAUL GUARDIAN INS CO                                  CO CODE: 24731110   TYPE CO: STOCK
   385 WASHINGTON ST, ST PAUL, MN, 55102
       S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET          8,835   CAPTL        2,000   PREM EARNED           ...
   MARINE                      LIAB               1   SURPL        6,834   INVT INCOME           553
   CMNT:                                                                    OTH INCOME            ...
                                                                            UWTE DEDUCT           ...
                                                                            DVDND TO PH           ...
                                                                            FED/OTH TAX           ...
                                                                            NET INCOME            553
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS           15,103       21,583          411       15,392       18,175        4,088
  ALL HOMEOWNERS            ...          ...          ...          ...          ...          ...
  COMMERCIAL(MP)            ...          ...          ...          ...          13-          ...
  MARINE                  1,186          236           97          ...           8-           12
  ACCIDENT-HLTH             ...          ...          ...          ...          ...          ...
  WORKMENS COMP         107,118       63,878        1,310       27,361       70,719       65,097
  LIAB NOT AUTO          46,331       23,719        1,014        2,549       16,715       21,243
  AUTO LIAB              47,226       20,616          836        5,780       13,568        8,361
  AUTO PHY DMG           20,591        9,254          ...        4,673        5,708        1,304
  AIRCRAFT (AP)             ...          ...          ...          ...          ...          ...
  FIDELITY/SURTY            269          404          ...          ...          20-           51
  OTH CASUALTY              106          548          ...          ...          61-           54
  MGT GUARANTY              ...          ...          ...          ...          ...          ...
  TITLE                     ...          ...          ...          ...          ...          ...
  ALL OTHER                 ...          ...          ...          ...          ...          ...
  TTL SC BUS            237,930      140,238        3,668       55,755      124,783      100,210
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ST PAUL LIFE INS CO                                      CO CODE: 24731202   TYPE CO: STOCK
   P O BOX 43270, ST PAUL, MN, 55164
       S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE      V-ANNTY  ACC-HLTH  ASSET        51,240   CAPTL        1,500   PREM INCOME        16,606
                                LIAB         40,995   SURPL        8,745   OTH INCOME         10,083
   CMNT:                                                                    B&P EXPENSE        18,411
                                                                            OTH EXPENSE        10,307
                                                                            DVDND TO PH           ...
                                                                            FED/OTH TAX        1,452-
                                                                            NET INCOME           577-
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                    9,991    ---------          ...          ...   ---------    ---------
  ANNUITY                   ...    ---------          ...          ...   ---------    ---------
  ACC-HLTH                1,971        1,879          ...           13          16          ...

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ST PAUL MERCURY INS CO                                   CO CODE: 24671205   TYPE CO: STOCK
   385 WASHINGTON ST, ST PAUL, MN, 55102
       S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET         16,985   CAPTL        2,350   PREM EARNED           ...
   SURETY   MARINE             LIAB             ...   SURPL       14,635   INVT INCOME           999
   CMNT:                                                                    OTH INCOME            ...
                                                                            UWTE DEDUCT           ...
                                                                            DVDND TO PH           ...
                                                                            FED/OTH TAX           ...
                                                                            NET INCOME            999
   ------------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS          589,082      501,139          ...       31,703      357,593      335,805
  ALL HOMEOWNERS            ...          ...          ...          ...          ...          ...
  COMMERCIAL(MP)          5,102        4,135          ...          ...          150          289
  MARINE                 50,795       41,288          ...       16,079       10,386        3,159
  ACCIDENT-HLTH             ...          ...          ...          ...          ...          ...
  WORKMENS COMP          91,237      100,891        7,140      117,944      111,038      154,412
  LIAB NOT AUTO         175,193      141,771          ...       53,791       54,806       72,231
  AUTO LIAB             947,217      850,866          ...      414,431      601,136      449,186
  AUTO PHY DMG          380,469      357,535          ...      270,391      279,670       49,991
  AIRCRAFT (AP)             ...          ...          ...          ...          ...          ...
  FIDELITY/SURTY          9,242        7,703          ...          ...          475          968
  OTH CASUALTY           28,772       25,829          ...       15,298       15,827        2,581
  MGT GUARANTY              ...          ...          ...          ...          ...          ...
  TITLE                     ...          ...          ...          ...          ...          ...
  ALL OTHER                 ...          ...          ...          ...          ...          ...
  TTL SC BUS          2,277,109    2,031,157        7,140      919,637    1,431,081    1,060,622
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ST PAUL TITLE CO OF THE SOUTH — CO CODE: 11711201 — TYPE CO: STOCK

1900 AMERICAN NATIONL BANK BLD, ST PAUL, MN, 55101

S C AUTHORITY HELD: TITLE

FINANCIAL CONDITION: ASSET ... LIAB ... CAPTL ... SURPL ...

CMNT: MERGED INTO ST PAUL TITLE INSURANCE CORPORATION JANUARY 1, 1979.

STATEMENT OF INCOME	
PREM EARNED	...
INVT INCOME	...
OTH INCOME	...
UWTE DEDUCT	...
DVDND TO PH	...
FED/OTH TAX	...
NET INCOME	...

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

ST PAUL TITLE INS CORP — CO CODE: 26730203 — TYPE CO: STOCK

1900 AMERICAN NATIONL BANK BLD, ST PAUL, MN, 55101

S C AUTHORITY HELD: TITLE

FINANCIAL CONDITION: ASSET 36,798 LIAB 18,377 CAPTL 1,271 SURPL 17,150

CMNT: ST PAUL TITLE COMPANY OF THE SOUTH MERGED WITH AND INTO THIS COMPANY JANUARY 1, 1979. BURTON ABSTRACT AND TITLE COMPANY (UNLICENSED IN SOUTH CAROLINA) MERGED INTO THIS COMPANY DECEMBER 31, 1979.

STATEMENT OF INCOME	
PREM EARNED	25,354
INVT INCOME	1,514
OTH INCOME	4,693
UWTE DEDUCT	29,202
DVDND TO PH	...
FED/OTH TAX	788
NET INCOME	1,571

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	208,171	190,162	...	6,200	21,450	14,596
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	208,171	190,162	...	6,200	21,450	14,596

STANDARD FIRE INS CO — CO CODE: 07120701 — TYPE CO: STOCK

151 FARMINGTON AVE, HARTFORD, CT, 06156

S C AUTHORITY HELD: PROPERTY CASUALTY SURETY, MARINE

FINANCIAL CONDITION: ASSET 326,552 LIAB 234,568 CAPTL 1,650 SURPL 85,334

CMNT:

STATEMENT OF INCOME	
PREM EARNED	178,278
INVT INCOME	17,765
OTH INCOME	138-
UWTE DEDUCT	176,760
DVDND TO PH	1,344
FED/OTH TAX	1,076
NET INCOME	16,725

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	12,951	9,677	...	187	187	4
ALL HOMEOWNERS	1,127,202	982,983	...	414,497	444,744	137,561
COMMERCIAL(MP)	1,162,391	1,182,633	...	278,998	482,496	403,329
MARINE	20,608	13,870	...	...	1,000	1,889
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	2,601,584	2,838,336	139,981	2,303,849	2,327,159	3,102,151
LIAB NOT AUTO	10,510	11,599	...	12,449	3,480	10,342
AUTO LIAB	1,704-	364-	...	3,253	5,153-	8,947
AUTO PHY DMG	750-	125-	...	1,391	1,373	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	2,612	2,612	...	...	30	133
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	4,935,404	5,041,221	139,981	3,014,624	3,255,316	3,664,356

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STANDARD GUARANTY INS CO                                        CO CODE: 11660601   TYPE CO: STOCK
   P O BOX 50355, ATLANTA, GA, 30302
      S C AUTHORITY HELD                     FINANCIAL    CONDITION                 STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE       ASSET        32,791     CAPTL         1,550    PREM EARNED       19,205
   TITLE                          LIAB         21,669     SURPL         9,572    INVT INCOME        1,809
   CMNT:                                                                         OTH INCOME           11-
                                                                                 UWTE DEDUCT       17,602
                                                                                 DVDND TO PH          ...
                                                                                 FED/OTH TAX          848
                                                                                 NET INCOME         2,553
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS            2,560         2,278          ...          567           570            3
  ALL HOMEOWNERS            ...           ...          ...          ...           ...          ...
  COMMERCIAL(MP)            ...           ...          ...          ...           ...          ...
  MARINE                    ...           ...          ...          ...           ...          ...
  ACCIDENT-HLTH             ...           ...          ...          ...           ...          ...
  WORKMENS COMP             ...           ...          ...          ...           ...          ...
  LIAB NOT AUTO             ...           ...          ...          ...           ...          ...
  AUTO LIAB                 ...           ...          ...          ...           ...          ...
  AUTO PHY DMG          874,013       291,915          ...       90,252        96,811       10,135
  AIRCRAFT (AP)             ...           ...          ...          ...           ...          ...
  FIDELITY/SURTY            ...           ...          ...          ...           ...          ...
  OTH CASUALTY              ...           ...          ...          ...           ...          ...
  MGT GUARANTY              ...           ...          ...          ...           ...          ...
  TITLE                     ...           ...          ...          ...           ...          ...
  ALL OTHER                 ...           ...          ...          ...           ...          ...
  TTL SC BUS            876,573       294,193          ...       90,819        97,381       10,138
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STANDARD LIFE AND ACCIDENT INS CO                               CO CODE: 37780805   TYPE CO: STOCK
   421 NW 13TH, OKLAHOMA CITY, OK, 73193
      S C AUTHORITY HELD                     FINANCIAL    CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH             ASSET       126,543     CAPTL         1,012    PREM INCOME       31,232
                                  LIAB        109,353     SURPL        16,178    OTH INCOME         7,769
   CMNT:                                                                         B&P EXPENSE       22,627
                                                                                 OTH EXPENSE       11,201
                                                                                 DVDND TO PH          733
                                                                                 FED/OTH TAX        1,235
                                                                                 NET INCOME         3,205
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                   58,500     ________         9,277       40,776
  ANNUITY                    55     ________           ...          ...     __________   __________
  ACC-HLTH               48,539        49,079          ...       18,499     __________   __________
                                                                                18,450          311

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STANDARD LIFE AND CASUALTY INS CO                               CO CODE: 41480402   TYPE CO: STOCK
   P O DRAWER 11677, ROCK HILL, SC, 29730
      S C AUTHORITY HELD                     FINANCIAL    CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH             ASSET        12,205     CAPTL           600    PREM INCOME        5,444
                                  LIAB          9,673     SURPL         1,932    OTH INCOME           875
   CMNT:                                                                         B&P EXPENSE        3,472
                                                                                 OTH EXPENSE        2,690
                                                                                 DVDND TO PH           88
                                                                                 FED/OTH TAX            3
                                                                                 NET INCOME           156
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                  489,561     ________        21,807      239,672
  ANNUITY                40,318     ________           112       15,396     __________   __________
  ACC-HLTH            1,741,273     1,731,298          ...      856,697     __________   __________
                                                                               865,032      220,927

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STANDARD LIFE INS CO OF INDIANA                          CO CODE: 15370301   TYPE CO: STOCK
   300 E FALL CREEK BLVD, INDIANAPOLIS, IN, 46205
      S C AUTHORITY HELD                   FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH               ASSET      112,414   CAPTL        1,336   PREM INCOME        18,575
                                    LIAB       101,650   SURPL        9,428   OTH INCOME          8,581
   CMNT:                                                                      B&P EXPENSE        13,355
                                                                              OTH EXPENSE        12,044
                                                                              DVDND TO PH           122
                                                                              FED/OTH TAX           ...
                                                                              NET INCOME          1,635
   ------------------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN      PREM ERND     DVDND PAID      CLM/LS PD     LOSS INCRD    LOSS UNPD
   LIFE                 332,203      _________          232         65,723      _________    _________
   ANNUITY                1,821      _________          ...            ...      _________    _________
   ACC-HLTH               3,690-       34,633           ...         18,759        18,759           ...



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STANDARD SECURITY LIFE INS CO OF NY                      CO CODE: 33600505   TYPE CO: STOCK
   485 MADISON AVE, NEW YORK, NY, 10022
      S C AUTHORITY HELD                   FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH               ASSET       90,302   CAPTL        2,069   PREM INCOME        10,082
                                    LIAB        82,860   SURPL        5,373   OTH INCOME         10,820
   CMNT:                                                                      B&P EXPENSE        10,152
                                                                              OTH EXPENSE        10,203
                                                                              DVDND TO PH            72
                                                                              FED/OTH TAX           ...
                                                                              NET INCOME            475
   ------------------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN      PREM ERND     DVDND PAID      CLM/LS PD     LOSS INCRD    LOSS UNPD
   LIFE                  12,653      _________          122          2,445      _________    _________
   ANNUITY                  258      _________          ...            ...      _________    _________
   ACC-HLTH               3,770         3,711           ...          7,431         7,877           ...



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STATE AUTOMOBILE MUTUAL INS CO                           CO CODE: 36311201   TYPE CO: MUTUAL
   518 E BROAD ST, COLUMBUS, OH, 43216
      S C AUTHORITY HELD                   FINANCIAL   CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY       ASSET      261,847   CAPTL          ...   PREM EARNED       177,299
   SURETY    MARINE                 LIAB       164,569   SURPL       97,278   INVT INCOME        12,238
   CMNT:                                                                      OTH INCOME            108-
                                                                              UWTE DEDUCT       177,889
                                                                              DVDND TO PH           368
                                                                              FED/OTH TAX         1,288
                                                                              NET INCOME          9,892
   ------------------------------------------------------------------------------------------------------
    S C BUSINESS       PREM WRTN      PREM ERND     DVDND PAID      CLM/LS PD     LOSS INCRD    LOSS UNPD
   FIRE/ALD LNS          90,505        85,833           ...          8,423        15,291         8,382
   ALL HOMEOWNERS       406,586       410,757           ...        116,836       115,239        41,777
   COMMERCIAL(MP)           ...           ...           ...            ...           ...           ...
   MARINE                12,693        10,413           ...          4,433         4,944           ...
   ACCIDENT-HLTH          6,547         6,340           ...          2,382         1,990           205
   WORKMENS COMP         39,892        40,920         3,226         11,104        13,907        12,818
   LIAB NOT AUTO         29,695        24,373           ...         12,332         3,525-        4,093
   AUTO LIAB            979,864       926,895           ...        415,242       598,722       581,420
   AUTO PHY DMG         412,235       397,944           ...        325,719       331,391        15,162
   AIRCRAFT (AP)            ...           ...           ...            ...           ...           ...
   FIDELITY/SURTY         4,284         4,669           ...            ...           ...           ...
   OTH CASUALTY           3,808         4,239           ...            932           895           ...
   MGT GUARANTY             ...           ...           ...            ...           ...           ...
   TITLE                    ...           ...           ...            ...           ...           ...
   ALL OTHER                ...           ...           ...            ...           ...           ...
   TTL SC BUS         1,986,129     1,912,383         3,226        897,403     1,078,856       663,857
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STATE CAPITAL INS CO
CO CODE: 34576201 TYPE CO: STOCK
2610 WYCLIFF RD, RALEIGH, NC, 27607
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE
CMNT:

FINANCIAL	CONDITION		
ASSET	17.996	CAPTL	1.000
LIAB	12.395	SURPL	4.599

STATEMENT OF INCOME	
PREM EARNED	12.867
INVT INCOME	1.040
OTH INCOME	...
UWTE DEDUCT	12.355
DVDND TO PH	...
FED/OTH TAX	513
NET INCOME	1.039

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	340.085	307.086	...	118.453	138.199	59.105
ALL HOMEOWNERS	1.035.628	946.836	...	395.970	410.521	108.806
COMMERCIAL(MP)	5.841	3.470	...	...	40	136
MARINE	178.227	168.061	...	91.213	90.177	14.316
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	9.965	8.855	...	300	35	363
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	80	92	...	...	7-	1-
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	510	452	...	636	638	14
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1.570.336	1.434.852	...	606.572	639.603	182.739

STATE FARM FIRE AND CASUALTY CO
CO CODE: 14390703 TYPE CO: STOCK
ONE STATE FARM PLAZA, BLOOMINGTON, IL, 61701
S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

FINANCIAL	CONDITION		
ASSET	2.580.088	CAPTL	2.500
LIAB	1.802.251	SURPL	775.337

STATEMENT OF INCOME	
PREM EARNED	1.718.047
INVT INCOME	133.266
OTH INCOME	1.585
UWTE DEDUCT	1.698.828
DVDND TO PH	2.748
FED/OTH TAX	16.372
NET INCOME	134.950

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	464.103	485.260	...	201.462	217.782	34.736
ALL HOMEOWNERS	20.290.135	17.619.240	...	10.400.838	11.022.116	2.296.767
COMMERCIAL(MP)	1.117.602	985.102	...	283.069	290.102	208.107
MARINE	977.067	922.556	...	359.536	456.995	244.418
ACCIDENT-HLTH	1.767	1.773	...	324	325	2.000
WORKMENS COMP	297.117	251.822	...	77.186	191.989	327.374
LIAB NOT AUTO	161.619	140.707	...	18.444	29.627	175.750
AUTO LIAB	...	...	...	1.578-	25.769-	...
AUTO PHY DMG	...	...	...	...	172-	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	15.771	12.837	...	667-	667-	...
OTH CASUALTY	1.281	1.296	...	479	480	9
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	23.326.462	20.420.591	...	11.339.093	12.182.808	3.289.261

STATE FARM GENERAL INS CO
CO CODE: 14640602 TYPE CO: STOCK
112 EAST WASHINGTON ST, BLOOMINGTON, IL, 61701
S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

FINANCIAL	CONDITION		
ASSET	25.886	CAPTL	1.750
LIAB	19.931	SURPL	4.205

STATEMENT OF INCOME	
PREM EARNED	...
INVT INCOME	580
OTH INCOME	58-
UWTE DEDUCT	...
DVDND TO PH	...
FED/OTH TAX	185
NET INCOME	337

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	164.865	163.289	...	52.121	70.256	25.308
ALL HOMEOWNERS	530.534	508.553	...	269.111	256.325	79.735
COMMERCIAL(MP)	728.652	526.548	...	274.067	222.673	626
MARINE	249	204	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	271	310	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1.424.571	1.198.904	...	595.299	549.254	105.669

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STATE FARM LIFE INS CO                              CO CODE: 14420601   TYPE CO: STOCK
   ONE STATE FARM PLAZA, BLOOMINGTON, IL, 61701
      S C AUTHORITY HELD                   FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH              ASSET   2,905,358   CAPTL        15,841   PREM INCOME      556,390
                                  LIAB    2,497,832   SURPL       391,685   OTH INCOME       265,040
   CMNT:                                                                    B&P EXPENSE      442,737
                                                                            OTH EXPENSE      155,283
                                                                            DVDND TO PH       96,015
                                                                            FED/OTH TAX       38,338
                                                                            NET INCOME        89,057
   -----------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE               5,575,121     ---------       855,224     1,126,980     ---------     ---------
  ANNUITY              329,657     ---------        39,209        33,990     ---------     ---------
  ACC-HLTH                 ...           ...           ...           ...           ...           ...




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STATE FARM MUTUAL AUTOMOBILE INS CO                 CO CODE: 14321001   TYPE CO: MUTUAL
   ONE STATE FARM PLAZA, BLOOMINGTON, IL, 61701
      S C AUTHORITY HELD                   FINANCIAL   CONDITION               STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY     ASSET   8,727,990   CAPTL           ...   PREM EARNED    5,159,337
                                  LIAB    4,891,687   SURPL     3,836,303   INVT INCOME      379,151
   CMNT:                                                                    OTH INCOME        24,373
                                                                            UWTL DEDUCT    5,045,150
                                                                            DVDND TO PH        5,099
                                                                            FED/OTH TAX       92,276
                                                                            NET INCOME       420,336
   -----------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS             ...           ...           ...           ...           ...           ...
  ALL HOMEOWNERS           ...           ...           ...           ...           ...           ...
  COMMERCIAL(MP)           ...           ...           ...           ...           ...           ...
  MARINE                   ...           ...           ...           ...           ...           ...
  ACCIDENT-HLTH        801,139       799,079           ...       372,552       404,473       225,358
  WORKMENS COMP            ...           ...           ...           ...           ...           ...
  LIAB NOT AUTO            ...           ...           ...           ...           11-           ...
  AUTO LIAB         52,799,312    51,651,517           ...    29,735,047    32,827,356    17,894,946
  AUTO PHY DMG      25,533,959    24,009,504           ...    18,825,318    19,808,073     4,213,170
  AIRCRAFT (AP)            ...           ...           ...           ...           ...           ...
  FIDELITY/SURTY           ...           ...           ...           ...           ...           ...
  OTH CASUALTY             ...           ...           ...           ...           ...           ...
  MGT GUARANTY             ...           ...           ...           ...           ...           ...
  TITLE                    ...           ...           ...           ...           ...           ...
  ALL OTHER                ...           ...           ...           ...           ...           ...
  TTL SC BUS        79,134,410    76,460,100           ...    48,932,917    53,039,891    22,333,474
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STATE LIFE INS CO                                   CO CODE: 15661202   TYPE CO: MUTUAL
   P O BOX 406, INDIANAPOLIS, IN, 46206
      S C AUTHORITY HELD                   FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH              ASSET     140,323   CAPTL           ...   PREM INCOME       13,719
                                  LIAB      127,694   SURPL        12,629   OTH INCOME        10,712
   CMNT:                                                                    B&P EXPENSE       13,417
                                                                            OTH EXPENSE        5,815
                                                                            DVDND TO PH        2,955
                                                                            FED/OTH TAX        1,235
                                                                            NET INCOME         1,009
   -----------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                  47,329     ---------        11,147        37,547     ---------     ---------
  ANNUITY                  537     ---------           ...           ...     ---------     ---------
  ACC-HLTH                 953           872           ...           277           339            62




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STATE MUTUAL LIFE ASSURANCE CO OF AMERICA — CO CODE: 22080454 — TYPE CO: MUTUAL
440 LINCOLN ST, WORCESTER, MA, 01605

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE V-ANNTY ACC-HLTH	ASSET	2,202,074	CAPTL	...	PREM INCOME	330,763
	LIAB	2,105,017	SURPL	97,057	OTH INCOME	215,284
CMNT:					B&P EXPENSE	375,103
					OTH EXPENSE	87,230
					DVDND TO PH	51,570
					FED/OTH TAX	18,362
					NET INCOME	13,782

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	620,685	---------	133,428	344,534	---------	---------
ANNUITY	7,789-	---------	177	109,258	---------	---------
ACC-HLTH	702,389	718,512	613	396,424	431,947	...

STERLING LIFE INS CO — CO CODE: 03781203 — TYPE CO: STOCK
100 S LIMESTONE ST, SPRINGFIELD, OH, 45501

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE ACC-HLTH	ASSET	40,036	CAPTL	1,500	PREM INCOME	11,298
	LIAB	34,872	SURPL	3,664	OTH INCOME	20,006
CMNT:					B&P EXPENSE	6,490
					OTH EXPENSE	23,580
					DVDND TO PH	...
					FED/OTH TAX	294
					NET INCOME	940

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	...	---------	...	...	---------	---------
ANNUITY	...	---------	...	...	---------	---------
ACC-HLTH	...	...	...	...	...	...

STEWART TITLE GUARANTY CO — CO CODE: 44760702 — TYPE CO: STOCK
P O BOX 2029, HOUSTON, TX, 77001

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
TITLE	ASSET	27,888	CAPTL	2,514	PREM EARNED	46,817
	LIAB	16,070	SURPL	9,304	INVT INCOME	3,717
CMNT:					OTH INCOME	1,148
					UWTE DEDUCT	44,763
					DVDND TO PH	...
					FED/OTH TAX	2,637
					NET INCOME	4,282

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	9,829	8,911	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	9,829	8,911	...	...	...	...

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STONE MOUNTAIN INS CO                                       CO CODE: 11600506   TYPE CO: STOCK
   P O BOX 7325, ATLANTA, GA, 30357
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                 STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET        1,892   CAPTL            750   PREM EARNED          443
                                LIAB            45   SURPL          1,097   INVT INCOME          115
   CMNT: ADDED CASUALTY AUTHORITY DECEMBER 10, 1979. ON SEPTEMBER 18,       OTH INCOME             4
         1979, CEDED ALL POLICIES IN FORCE AT SEPTEMBER 30, 1979 TO         UWTE DEDUCT          413
         EMMCO INSURANCE COMPANY (AN INDIANA COMPANY).                      DVDND TO PH          ...
                                                                            FED/OTH TAX           45
                                                                            NET INCOME           104
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS            9,116         8,725            ...          2,412         2,412          ...
  ALL HOMEOWNERS            ...           ...            ...            ...           ...          ...
  COMMERCIAL(MP)            ...           ...            ...            ...           ...          ...
  MARINE                    817           625            ...             56            56          ...
  ACCIDENT-HLTH             ...           ...            ...            ...           ...          ...
  WORKMENS COMP             ...           ...            ...            ...           ...          ...
  LIAB NOT AUTO             ...           ...            ...            ...           ...          ...
  AUTO LIAB                 ...           ...            ...            ...           ...          ...
  AUTO PHY DMG           14,676        17,323            ...         18,504        18,204          ...
  AIRCRAFT (AP)             ...           ...            ...            ...           ...          ...
  FIDELITY/SURTY            ...           ...            ...            ...           ...          ...
  OTH CASUALTY              ...           ...            ...            ...           ...          ...
  MGT GUARANTY              ...           ...            ...            ...           ...          ...
  TITLE                     ...           ...            ...            ...           ...          ...
  ALL OTHER                 ...           ...            ...            ...           ...          ...
  TTL SC BUS             24,609        26,673            ...         20,972        20,672          ...
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STONEWALL INS CO                                            CO CODE: 01600602   TYPE CO: STOCK
   2308 FOURTH AVE N, BIRMINGHAM, AL, 35203
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                 STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET      153,203   CAPTL          2,000   PREM EARNED       60,109
                                LIAB        92,117   SURPL         59,086   INVT INCOME        9,891
   CMNT:                                                                    OTH INCOME          167-
                                                                            UWTE DEDUCT       63,282
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX         250-
                                                                            NET INCOME         6,801
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS              ...           ...            ...            ...           ...          ...
  ALL HOMEOWNERS            ...           ...            ...            ...           ...          ...
  COMMERCIAL(MP)            ...           ...            ...            ...           ...          ...
  MARINE                    ...         2,133            ...            ...           826        1,152
  ACCIDENT-HLTH             ...           ...            ...            ...           ...          ...
  WORKMENS COMP             ...           ...            ...            ...           ...          ...
  LIAB NOT AUTO          75,000        71,908            ...            ...        49,771       56,271
  AUTO LIAB                 ...           ...            ...         62,031         9,208       26,700
  AUTO PHY DMG             181-         4,065            ...          1,722         2,215          530
  AIRCRAFT (AP)             ...           ...            ...            ...           ...          ...
  FIDELITY/SURTY            ...           ...            ...            ...           ...          ...
  OTH CASUALTY              ...           ...            ...            ...           ...          ...
  MGT GUARANTY              ...           ...            ...            ...           ...          ...
  TITLE                     ...           ...            ...            ...           ...          ...
  ALL OTHER                 ...           ...            ...            ...           ...          ...
  TTL SC BUS             74,819        78,106            ...         63,753        62,020       84,653
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STURDIVANT LIFE INS CO                                      CO CODE: 34610101   TYPE CO: STOCK
   P O BOX 1208, N WILKESBORO, NC, 28659
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET        2,014   CAPTL            500   PREM INCOME          761
                                LIAB           963   SURPL            551   OTH INCOME           716
   CMNT:                                                                    B&P EXPENSE          15-
                                                                            OTH EXPENSE        1,283
                                                                            DVDND TO PH          ...
                                                                            FED/OTH TAX          ...
                                                                            NET INCOME           209
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND     DVDND PAID      CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                  325,981     ---------            ...         70,620     ---------    ---------
  ANNUITY                   ...     ---------            ...            ...     ---------    ---------
  ACC-HLTH              429,044       283,895            ...         53,033        81,443          ...







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STUYVESANT LIFE INS CO                                    CO CODE: 39541103   TYPE CO: STOCK
  1105 HAMILTON ST, ALLENTOWN, PA, 18101
     S C AUTHORITY HELD                  FINANCIAL    CONDITION               STATEMENT OF INCOME
  LIFE     ACC-HLTH              ASSET     118,314    CAPTL        1,500   PREM INCOME        34,350
                                 LIAB      103,594    SURPL       13,220   OTH INCOME          5,122
  CMNT:                                                                    B&P EXPENSE        18,224
                                                                           OTH EXPENSE        17,073
                                                                           DVDND TO PH           113
                                                                           FED/OTH TAX         1,125
                                                                           NET INCOME          2,937
 -----------------------------------------------------------------------------------------------------
  S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
 LIFE                 375,204     ---------        ...          66,035     ---------     ---------
 ANNUITY                  750     ---------        ...             ...     ---------     ---------
 ACC-HLTH              49,424       127,599        ...          88,057        37,381           ...
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SUMMIT NATIONAL LIFE INS CO                               CO CODE: 36770601   TYPE CO: STOCK
  P O BOX 5151, AKRON, OH, 44313
     S C AUTHORITY HELD                  FINANCIAL    CONDITION               STATEMENT OF INCOME
  LIFE     ACC-HLTH              ASSET      47,825    CAPTL        1,500   PREM INCOME        15,857
                                 LIAB       38,346    SURPL        7,979   OTH INCOME          4,962
  CMNT:                                                                    B&P EXPENSE        13,256
                                                                           OTH EXPENSE         6,834
                                                                           DVDND TO PH           680
                                                                           FED/OTH TAX           ...
                                                                           NET INCOME             49
 -----------------------------------------------------------------------------------------------------
  S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
 LIFE                   4,533     ---------        246             125     ---------     ---------
 ANNUITY                  ...     ---------        ...           1,077     ---------     ---------
 ACC-HLTH                 ...           ...        ...             ...           ...           ...
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SUN INS OFFICE LTD (US BRANCH)                            CO CODE: 33080455   TYPE CO: STOCK
  51 JOHN F KENNEDY PKWY, SHORT HILLS, NJ, 07078
     S C AUTHORITY HELD                  FINANCIAL    CONDITION               STATEMENT OF INCOME
  PROPERTY CASUALTY SURETY       ASSET      92,441    CAPTL        1,722   PREM EARNED        40,969
  MARINE                         LIAB       67,099    SURPL       23,620   INVT INCOME         4,437
  CMNT:                                                                    OTH INCOME            33-
                                                                           UWTE DEDUCT        40,920
                                                                           DVDND TO PH           291
                                                                           FED/OTH TAX         1,153
                                                                           NET INCOME          3,009
 -----------------------------------------------------------------------------------------------------
  S C BUSINESS      PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
 FIRE/ALD LNS          38,944        36,735        ...           9,181        35,976        38,343
 ALL HOMEOWNERS           ...           ...        ...             ...           ...           ...
 COMMERCIAL(MP)           ...           ...        ...             ...           ...           ...
 MARINE                   ...           ...        ...             ...           ...           ...
 ACCIDENT-HLTH            ...           ...        ...             ...           ...           ...
 WORKMENS COMP            ...           ...        ...             ...           ...           ...
 LIAB NOT AUTO            ...           ...        ...             ...           ...           ...
 AUTO LIAB                ...           ...        ...             ...           ...           ...
 AUTO PHY DMG             ...           ...        ...             ...           ...           ...
 AIRCRAFT (AP)            ...           ...        ...             ...           ...           ...
 FIDELITY/SURTY           ...             4        ...             ...           ...           ...
 OTH CASUALTY           2,411         2,015        ...             ...            1-           ...
 MGT GUARANTY             ...           ...        ...             ...           ...           ...
 TITLE                    ...           ...        ...             ...           ...           ...
 ALL OTHER                ...           ...        ...             ...           ...           ...
 TTL SC BUS            41,355        38,754        ...           9,181        35,975        38,343
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SUN LIFE ASSURANCE CO OF CANADA                         CO CODE: 54281101   TYPE CO: MUTUAL
  1 SUN LIFE EXECUTIVE PK, WELLESLEY HILLS, MA, 02181
     S C AUTHORITY HELD                     FINANCIAL   CONDITION                STATEMENT OF INCOME
  LIFE      ACC-HLTH                ASSET   1,459,652   CAPTL             ...   PREM INCOME      149,353
                                    LIAB    1,412,733   SURPL          46,919   OTH INCOME       121,463
  CMNT:                                                                         B&P EXPENSE      175,791
                                                                                OTH EXPENSE       59,919
                                                                                DVDND TO PH       35,152
                                                                                FED/OTH TAX       11,017
                                                                                NET INCOME        11,063-
  -------------------------------------------------------------------------------------------------------
  S C BUSINESS       PREM WRTN      PREM ERND     DVDND PAID      CLM/LS PD     LOSS INCRD      LOSS UNPD
 LIFE                  284,562      _________        119,207        123,165      _________      _________
 ANNUITY                   375      _________            159         12,067      _________      _________
 ACC-HLTH               31,672         33,182            ...         15,966         24,101            ...
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SUN LIFE ASSURANCE CO OF CANADA US                      CO CODE: 08740801   TYPE CO: STOCK
  ONE SUN LIFE EXEC. PARK, WELLESLEY HILLS, MA, 02181
     S C AUTHORITY HELD                     FINANCIAL   CONDITION                STATEMENT OF INCOME
  LIFE      V-ANNTY                 ASSET      40,737   CAPTL           1,600   PREM INCOME        1,381
                                    LIAB       33,059   SURPL           6,078   OTH INCOME         2,181
  CMNT:                                                                         B&P EXPENSE        3,415
                                                                                OTH EXPENSE        1,991
                                                                                DVDND TO PH          ...
                                                                                FED/OTH TAX            3-
                                                                                NET INCOME         1,841-
  -------------------------------------------------------------------------------------------------------
  S C BUSINESS       PREM WRTN      PREM ERND     DVDND PAID      CLM/LS PD     LOSS INCRD      LOSS UNPD
 LIFE                      ...      _________            ...            ...      _________      _________
 ANNUITY                   754      _________            ...            ...      _________      _________
 ACC-HLTH                  ...            ...            ...            ...            ...            ...
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SUN LIFE INS CO OF AMERICA                              CO CODE: 21610602   TYPE CO: STOCK
  SUNLIFE BLDG CHARLES CTR, BALTIMORE, MD, 21201
     S C AUTHORITY HELD                     FINANCIAL   CONDITION                STATEMENT OF INCOME
  LIFE      ACC-HLTH                ASSET     409,005   CAPTL           5,636   PREM INCOME       53,321
                                    LIAB      372,729   SURPL          30,640   OTH INCOME        28,578
  CMNT:                                                                         B&P EXPENSE       45,141
                                                                                OTH EXPENSE       30,635
                                                                                DVDND TO PH          344
                                                                                FED/OTH TAX          920
                                                                                NET INCOME         4,859
  -------------------------------------------------------------------------------------------------------
  S C BUSINESS       PREM WRTN      PREM ERND     DVDND PAID      CLM/LS PD     LOSS INCRD      LOSS UNPD
 LIFE                  167,463      _________          2,291         73,624      _________      _________
 ANNUITY                 1,196      _________            ...        119,142      _________      _________
 ACC-HLTH                6,330          6,389            ...          1,702          2,062            ...
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SUPERIOR INS CO                                                 CO CODE: 41521003   TYPE CO: STOCK
  P O BOX 471, FLORENCE, SC, 29501
     S C AUTHORITY HELD                    FINANCIAL    CONDITION               STATEMENT OF INCOME
  ACC-HLTH PROPERTY CASUALTY  ASSET           3,638     CAPTL           975   PREM EARNED         1,636
  SURETY   MARINE   TITLE     LIAB            1,285     SURPL         1,378   INVT INCOME           257
  CMNT:                                                                       OTH INCOME              1
                                                                              UWTE DEDUCT         1,591
                                                                              DVDND TO PH           ...
                                                                              FED/OTH TAX            83
                                                                              NET INCOME            220
  ------------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD      LOSS UNPD
  FIRE/ALD LNS         111,508       104,816         ...          49,239       49,841          7,511
  ALL HOMEOWNERS           ...           ...         ...             ...          ...            ...
  COMMERCIAL(MP)           ...           ...         ...             ...          ...            ...
  MARINE                28,399        26,203         ...          21,008       21,147          2,261
  ACCIDENT-HLTH            ...           ...         ...             ...          ...            ...
  WORKMENS COMP            ...           ...         ...             ...          ...            ...
  LIAB NOT AUTO            ...           ...         ...             ...          ...            ...
  AUTO LIAB                ...           ...         ...             ...          ...            ...
  AUTO PHY DMG         222,210       299,102         ...         293,141      288,292         16,027
  AIRCRAFT (AP)            ...           ...         ...             ...          ...            ...
  FIDELITY/SURTY           ...           ...         ...             ...          ...            ...
  OTH CASUALTY             ...           ...         ...             ...          ...            ...
  MGT GUARANTY             ...           ...         ...             ...          ...            ...
  TITLE                    ...           ...         ...             ...          ...            ...
  ALL OTHER                ...           ...         ...             ...          ...            ...
  TTL SC BUS           362,117       430,121         ...         363,388      359,280         25,799
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SUPERIOR LIFE INS CO                                            CO CODE: 41540502   TYPE CO: STOCK
  P O BOX 471, FLORENCE, SC, 29501
     S C AUTHORITY HELD                    FINANCIAL    CONDITION               STATEMENT OF INCOME
  LIFE     ACC-HLTH           ASSET          21,632     CAPTL         1,000   PREM INCOME         8,467
                              LIAB           12,093     SURPL         8,539   OTH INCOME          1,674
  CMNT:                                                                       B&P EXPENSE         3,028
                                                                              OTH EXPENSE         5,032
                                                                              DVDND TO PH           ...
                                                                              FED/OTH TAX           299
                                                                              NET INCOME          1,782
  ------------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD      LOSS UNPD
  LIFE               1,680,555      ________         ...             ...     ________       ________
  ANNUITY                  ...      ________         ...             ...     ________       ________
  ACC-HLTH             415,084       377,992         ...         166,638      177,142        109,159




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SURETY LIFE INS CO                                              CO CODE: 45620809   TYPE CO: STOCK
  P O BOX 30030, SALT LAKE CITY, UT, 84125
     S C AUTHORITY HELD                    FINANCIAL    CONDITION               STATEMENT OF INCOME
  LIFE     ACC-HLTH           ASSET          53,691     CAPTL         1,775   PREM INCOME        15,934
                              LIAB           47,624     SURPL         4,292   OTH INCOME          4,564
  CMNT:                                                                       B&P EXPENSE        13,729
                                                                              OTH EXPENSE         6,507
                                                                              DVDND TO PH            87
                                                                              FED/OTH TAX           ...
                                                                              NET INCOME            175
  ------------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD      LOSS UNPD
  LIFE                  18,713      ________          11          22,408     ________       ________
  ANNUITY                   22      ________         ...             ...     ________       ________
  ACC-HLTH                  54            54         ...             760          387            ...




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TAISHO MARINE AND FIRE INS CO LTD (US BRANCH)        CO CODE: 33791101   TYPE CO: STOCK
   111 JOHN ST RM 2605, NEW YORK, NY, 10038
       S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET      21,562   CAPTL          2,350   PREM EARNED       11,039
   MARINE                       LIAB        9,738   SURPL          9,474   INVT INCOME        1,749
   CMNT: LICENSED NOVEMBER 2, 1979.                                        OTH INCOME            2-
                                                                           UWTE DEDUCT       10,926
                                                                           DVDND TO PH          ...
                                                                           FED/OTH TAX          454
                                                                           NET INCOME         1,406
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS            ...          ...          ...          ...           ...           ...
  ALL HOMEOWNERS          ...          ...          ...          ...           ...           ...
  COMMERCIAL(MP)          ...          ...          ...          ...           ...           ...
  MARINE                  ...          ...          ...          ...           ...           ...
  ACCIDENT-HLTH           ...          ...          ...          ...           ...           ...
  WORKMENS COMP           ...          ...          ...          ...           ...           ...
  LIAB NOT AUTO           ...          ...          ...          ...           ...           ...
  AUTO LIAB               ...          ...          ...          ...           ...           ...
  AUTO PHY DMG            ...          ...          ...          ...           ...           ...
  AIRCRAFT (AP)           ...          ...          ...          ...           ...           ...
  FIDELITY/SURTY          ...          ...          ...          ...           ...           ...
  OTH CASUALTY            ...          ...          ...          ...           ...           ...
  MGT GUARANTY            ...          ...          ...          ...           ...           ...
  TITLE                   ...          ...          ...          ...           ...           ...
  ALL OTHER               ...          ...          ...          ...           ...           ...
  TTL SC BUS              ...          ...          ...          ...           ...           ...
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TARA LIFE INS CO OF AMERICA                          CO CODE: 08741101   TYPE CO: STOCK
   P O BOX 946, HAVERTOWN, PA, 19083
       S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET       8,269   CAPTL          1,000   PREM INCOME        1,665
                                LIAB        5,942   SURPL          1,327   OTH INCOME         3,902
   CMNT:                                                                   B&P EXPENSE        4,670
                                                                           OTH EXPENSE          690
                                                                           DVDND TO PH           27
                                                                           FED/OTH TAX          ...
                                                                           NET INCOME           180
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                    ...       ---------       ...          ...       ---------     ---------
  ANNUITY                 ...       ---------       ...          ...       ---------     ---------
  ACC-HLTH                ...          ...          ...          ...           ...           ...





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TEACHERS INS CO                                      CO CODE: 08740202   TYPE CO: STOCK
   ONE HORACE MANN PLAZA, SPRINGFIELD, IL, 62715
       S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY   ASSET      87,216   CAPTL          2,000   PREM EARNED       18,295
   SURETY   MARINE              LIAB       25,299   SURPL         59,917   INVT INCOME        7,593
   CMNT:                                                                   OTH INCOME            76
                                                                           UWTE DEDUCT       18,164
                                                                           DVDND TO PH          ...
                                                                           FED/OTH TAX          458
                                                                           NET INCOME         7,342
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS            ...          ...          ...         6,505         6,376          ...
  ALL HOMEOWNERS          ...          ...          ...          ...           ...           ...
  COMMERCIAL(MP)          ...          ...          ...          ...           ...           ...
  MARINE                  ...          ...          ...          ...           ...           ...
  ACCIDENT-HLTH           ...          ...          ...          ...           ...           ...
  WORKMENS COMP           ...          ...          ...          ...           ...           ...
  LIAB NOT AUTO           ...          ...          ...          ...           ...           ...
  AUTO LIAB               ...          ...          ...          ...           300           300
  AUTO PHY DMG            ...          ...          ...          ...           ...           ...
  AIRCRAFT (AP)           ...          ...          ...          ...           ...           ...
  FIDELITY/SURTY          ...          ...          ...          ...           ...           ...
  OTH CASUALTY            ...          ...          ...          ...           ...           ...
  MGT GUARANTY            ...          ...          ...          ...           ...           ...
  TITLE                   ...          ...          ...          ...           ...           ...
  ALL OTHER               ...          ...          ...          ...           ...           ...
  TTL SC BUS              ...          ...          ...         6,505         6,676          300
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THOMAS JEFFERSON INS CO CO CODE: 18590101 TYPE CO: STOCK
ONE INDEPENDENT DR, JACKSONVILLE, FL, 32276

S C AUTHORITY HELD
PROPERTY CASUALTY MARINE

FINANCIAL CONDITION			
ASSET	13,467	CAPTL	1,000
LIAB	8,592	SURPL	3,875

CMNT:

STATEMENT OF INCOME	
PREM EARNED	9,327
INVT INCOME	889
OTH INCOME	10
UWTE DEDUCT	9,650
DVDND TO PH	12
FED/OTH TAX	1-
NET INCOME	565

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	769,128	670,034	...	366,900	384,771	49,857
ALL HOMEOWNERS	...	83	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	14,477	15,336	...	7,335	5,860	327
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	62,458	62,457	...	58,216	38,397	31,286
TTL SC BUS	846,063	747,910	...	432,451	429,028	81,470

THOMAS JEFFERSON LIFE INS CO OF AMERICA CO CODE: 14740403 TYPE CO: STOCK
7730 E BELLEVIEW AVE, ENGLEWOOD, CO, 80111

S C AUTHORITY HELD
LIFE ACC-HLTH

FINANCIAL CONDITION			
ASSET	49,034	CAPTL	2,296
LIAB	42,469	SURPL	4,269

CMNT: MERGED INTO BANKERS UNION LIFE INSURANCE COMPANY (UNLICENSED IN SOUTH CAROLINA) DECEMBER 31, 1979.

STATEMENT OF INCOME	
PREM INCOME	8,999
OTH INCOME	3,182
B&P EXPENSE	7,038
OTH EXPENSE	4,080
DVDND TO PH	221
FED/OTH TAX	...
NET INCOME	842

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	659	---------	86	836	---------	---------
ANNUITY	429	---------	...	...	---------	---------
ACC-HLTH	38,097	44,304	...	8,652	8,684	...

TICOR MORTGAGE INS CO CO CODE: 05760602 TYPE CO: STOCK
6300 WILSHIRE BLVD TENTH FLOOR, LOS ANGELES, CA, 90048

S C AUTHORITY HELD
CASUALTY

FINANCIAL CONDITION			
ASSET	122,250	CAPTL	58,763
LIAB	70,063	SURPL	6,576-

CMNT:

STATEMENT OF INCOME	
PREM EARNED	30,054
INVT INCOME	6,252
OTH INCOME	...
UWTE DEDUCT	19,468
DVDND TO PH	...
FED/OTH TAX	23-
NET INCOME	16,861

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	14,244	20,663	...	...	587	3,887
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	14,244	20,663	...	...	587	3,887

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TIGER INVESTORS MORTGAGE INS CO                          CO CODE: 14690201   TYPE CO: STOCK
   P O BOX 570, BOSTON, MA, 02102
      S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   CASUALTY                     ASSET      84,986   CAPTL        1,040   PREM EARNED      20,130
                                LIAB       70,906   SURPL       13,040   INVT INCOME       5,678
   CMNT:                                                                 OTH INCOME           16
                                                                         UWTE DEDUCT      11,958
                                                                         DVDND TO PH         ...
                                                                         FED/OTH TAX       5,713
                                                                         NET INCOME        8,153
  ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS          ...           ...          ...           ...          ...          ...
  ALL HOMEOWNERS        ...           ...          ...           ...          ...          ...
  COMMERCIAL(MP)        ...           ...          ...           ...          ...          ...
  MARINE                ...           ...          ...           ...          ...          ...
  ACCIDENT-HLTH         ...           ...          ...           ...          ...          ...
  WORKMENS COMP         ...           ...          ...           ...          ...          ...
  LIAB NOT AUTO         ...           ...          ...           ...          ...          ...
  AUTO LIAB             ...           ...          ...           ...          ...          ...
  AUTO PHY DMG          ...           ...          ...           ...          ...          ...
  AIRCRAFT (AP)         ...           ...          ...           ...          ...          ...
  FIDELITY/SURTY        ...           ...          ...           ...          ...          ...
  OTH CASUALTY          ...           ...          ...           ...          ...          ...
  MGT GUARANTY        31,539        31,468         ...           ...        2,154          ...
  TITLE                 ...           ...          ...           ...          ...          ...
  ALL OTHER             ...           ...          ...           ...          ...          ...
  TTL SC BUS          31,539        31,468         ...           ...        2,154          ...
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TIME INS CO                                              CO CODE: 50681109   TYPE CO: STOCK
   515 W WELLS, MILWAUKEE, WI, 53203
      S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET     173,626   CAPTL        1,803   PREM INCOME     117,848
                                LIAB      130,017   SURPL       41,806   OTH INCOME       11,364
   CMNT:                                                                 B&P EXPENSE      88,434
                                                                         OTH EXPENSE      31,108
                                                                         DVDND TO PH         ...
                                                                         FED/OTH TAX       2,650
                                                                         NET INCOME        7,020
  ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE               286,847      ________         ...        106,887     ________     ________
  ANNUITY             11,022      ________         ...           ...      ________     ________
  ACC-HLTH           441,232       433,593         ...        223,985      248,653         ...




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TITLE GUARANTEE COMPANY                                  CO CODE: 21690703   TYPE CO: STOCK
   106-110 ST PAUL ST, BALTIMORE, MD, 21202
      S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   TITLE                        ASSET      12,824   CAPTL        1,120   PREM EARNED       6,818
                                LIAB        6,270   SURPL        5,434   INVT INCOME         642
   CMNT:                                                                 OTH INCOME        1,377
                                                                         UWTE DEDUCT       7,503
                                                                         DVDND TO PH         ...
                                                                         FED/OTH TAX         741
                                                                         NET INCOME          593
  ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND   DVDND PAID     CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS          ...           ...          ...           ...          ...          ...
  ALL HOMEOWNERS        ...           ...          ...           ...          ...          ...
  COMMERCIAL(MP)        ...           ...          ...           ...          ...          ...
  MARINE                ...           ...          ...           ...          ...          ...
  ACCIDENT-HLTH         ...           ...          ...           ...          ...          ...
  WORKMENS COMP         ...           ...          ...           ...          ...          ...
  LIAB NOT AUTO         ...           ...          ...           ...          ...          ...
  AUTO LIAB             ...           ...          ...           ...          ...          ...
  AUTO PHY DMG          ...           ...          ...           ...          ...          ...
  AIRCRAFT (AP)         ...           ...          ...           ...          ...          ...
  FIDELITY/SURTY        ...           ...          ...           ...          ...          ...
  OTH CASUALTY          ...           ...          ...           ...          ...          ...
  MGT GUARANTY          ...           ...          ...           ...          ...          ...
  TITLE              109,115       102,921         ...           ...        3,000-         ...
  ALL OTHER             ...           ...          ...           ...          ...          ...
  TTL SC BUS         109,115       102,921         ...           ...        3,000-         ...
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TITLE INS CO OF MINNESOTA   CO CODE: 24490802   TYPE CO: STOCK
400 SECOND AVE SOUTH, MINNEAPOLIS, MN, 55401

S C AUTHORITY HELD
TITLE
CMNT:

FINANCIAL	CONDITION		
ASSET	38,620	CAPTL	1,720
LIAB	28,541	SURPL	8,359

STATEMENT OF INCOME	
PREM EARNED	52,795
INVT INCOME	8,750
OTH INCOME	13,544
UWTE DEDUCT	65,105
DVDND TO PH	...
FED/OTH TAX	2,610
NET INCOME	7,374

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	273,318	260,058	...	17,577	7,295	72,350
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	273,318	260,058	...	17,577	7,295	72,350

TITLE INS CORP OF PENNSYLVANIA   CO CODE: 39621201   TYPE CO: STOCK
10 SOUTH BRYN MAWR AVE, BRYN MAWR, PA, 19010

S C AUTHORITY HELD
TITLE
CMNT:

FINANCIAL	CONDITION		
ASSET	4,580	CAPTL	600
LIAB	1,752	SURPL	2,228

STATEMENT OF INCOME	
PREM EARNED	2,999
INVT INCOME	221
OTH INCOME	1,280
UWTE DEDUCT	3,822
DVDND TO PH	...
FED/OTH TAX	256
NET INCOME	422

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	87,233	83,854	...	2,228	2,828	600
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	87,233	83,854	...	2,228	2,828	600

TOKIO MARINE AND FIRE INS CO LTD (US BRANCH)   CO CODE: 33790701   TYPE CO: STOCK
80 MAIDEN LN, NEW YORK, NY, 10038

S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
MARINE
CMNT: LICENSED JULY 7, 1979.

FINANCIAL	CONDITION		
ASSET	100,036	CAPTL	2,000
LIAB	70,913	SURPL	27,123

STATEMENT OF INCOME	
PREM EARNED	44,278
INVT INCOME	4,073
OTH INCOME	31-
UWTE DEDUCT	46,187
DVDND TO PH	68
FED/OTH TAX	59
NET INCOME	2,006

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	21,667	3,369	...	...	1,113	1,113
LIAB NOT AUTO	...	...	...	...	1,000	1,000
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	21,667	3,369	...	...	2,113	2,113

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TOWER LIFE AND ACCIDENT INS CO                          CO CODE: 14711005   TYPE CO: STOCK
   435 N MICHIGAN AVE, CHICAGO, IL, 60611
      S C AUTHORITY HELD               FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET      11,717    CAPTL          1,000   PREM INCOME        4,293
                               LIAB        7,510    SURPL          3,207   OTH INCOME           764
   CMNT:                                                                   B&P EXPENSE        2,999
                                                                           OTH EXPENSE          866
                                                                           DVDND TO PH           53
                                                                           FED/OTH TAX          324
                                                                           NET INCOME           815
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                       88    _________           ...           ...   __________     _________
  ANNUITY                   ...    _________           ...           ...   __________     _________
  ACC-HLTH                  529          548           ...           ...          ...           ...
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TRANS WORLD ASSURANCE COMPANY                           CO CODE: 05771203   TYPE CO: STOCK
   P O BOX 5009, SAN MATEO, CA, 94402
      S C AUTHORITY HELD               FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE                        ASSET      34,242    CAPTL          1,182   PREM INCOME        6,039
                               LIAB       29,160    SURPL          3,900   OTH INCOME         2,411
   CMNT:                                                                   B&P EXPENSE        3,542
                                                                           OTH EXPENSE        3,709
                                                                           DVDND TO PH           51
                                                                           FED/OTH TAX          ...
                                                                           NET INCOME         1,148
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                   15,051    _________           ...         1,330   __________     _________
  ANNUITY                 2,442    _________           ...           104   __________     _________
  ACC-HLTH                  ...          ...           ...           ...          ...           ...
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TRANSAMERICA INS CO                                     CO CODE: 05340901   TYPE CO: STOCK
   1150 S OLIVE ST, LOS ANGELES, CA, 90015
      S C AUTHORITY HELD               FINANCIAL    CONDITION                STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET     856,207    CAPTL          2,000   PREM EARNED      449,593
   SURETY   MARINE             LIAB      671,130    SURPL        183,077   INVT INCOME       39,001
   CMNT:                                                                   OTH INCOME            88
                                                                           UWTE DEDUCT      446,437
                                                                           DVDND TO PH        8,586
                                                                           FED/OTH TAX        1,085
                                                                           NET INCOME        32,574
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS            1,123          552           ...           ...           11            17
  ALL HOMEOWNERS            ...          ...           ...           ...          ...           ...
  COMMERCIAL(MP)            ...          ...           ...           ...           8-           ...
  MARINE                  8,297        1,065           ...           ...        4,542         4,553
  ACCIDENT-HLTH             ...          ...           ...           ...          ...           ...
  WORKMENS COMP             61-          478           ...         1,799        2,034           674
  LIAB NOT AUTO           7,114        7,139           ...           ...       5,278-         6,462
  AUTO LIAB                 ...          ...           ...           ...          ...           ...
  AUTO PHY DMG              ...          ...           ...           ...          ...           ...
  AIRCRAFT (AP)             ...          ...           ...           ...          ...           ...
  FIDELITY/SURTY         46,589       55,768           ...           ...       4,665-         4,941
  OTH CASUALTY              562          609           ...           ...            5            27
  MGT GUARANTY              ...          ...           ...           ...          ...           ...
  TITLE                     ...          ...           ...           ...          ...           ...
  ALL OTHER                 ...          ...           ...           ...          ...           ...
  TTL SC BUS             63,624       65,611           ...         1,799       3,359-        16,674
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TRANSAMERICA LIFE INS AND ANNUITY CO CO CODE: 05681206 TYPE CO: STOCK
P O BOX 60033 TERMINAL ANNEX, LOS ANGELES, CA, 90060
S C AUTHORITY HELD
LIFE ACC-HLTH
CMNT:

FINANCIAL	CONDITION		
ASSET	947,584	CAPTL	1,000
LIAB	928,159	SURPL	18,425

STATEMENT OF INCOME	
PREM INCOME	88,246
OTH INCOME	388,746
B&P EXPENSE	456,610
OTH EXPENSE	20,399
DVDND TO PH	1,099
FED/OTH TAX	...
NET INCOME	1,116-

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	157,758	--------	157	15,906	--------	--------
ANNUITY	144,931	--------	...	...	--------	--------
ACC-HLTH	...	...	...	...	...	...

TRANSCONTINENTAL INS CO CO CODE: 33551002 TYPE CO: STOCK
CNA PLAZA, CHICAGO, IL, 60685
S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

FINANCIAL	CONDITION		
ASSET	112,717	CAPTL	3,000
LIAB	83,443	SURPL	26,274

STATEMENT OF INCOME	
PREM EARNED	35,929
INVT INCOME	6,954
OTH INCOME	17-
UWTE DEDUCT	37,744
DVDND TO PH	583
FED/OTH TAX	192
NET INCOME	4,347

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	30,994	22,573	...	10,992	26,530	43,686
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	161-	8,839	...	...	...	...
LIAB NOT AUTO	...	2,000	...	...	1,926-	...
AUTO LIAB	...	3,996-	...	...	41,000	63,313
AUTO PHY DMG	...	1,000-	...	...	1,036	1,036
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	30,833	28,416	...	10,992	66,640	108,035

TRANSIT CASUALTY CO CO CODE: 26581004 TYPE CO: STOCK
P O BOX 60086, LOS ANGELES, CA, 90060
S C AUTHORITY HELD
PROPERTY CASUALTY SURETY
MARINE
CMNT:

FINANCIAL	CONDITION		
ASSET	172,996	CAPTL	1,500
LIAB	147,455	SURPL	24,041

STATEMENT OF INCOME	
PREM EARNED	71,785
INVT INCOME	8,673
OTH INCOME	27-
UWTE DEDUCT	70,242
DVDND TO PH	...
FED/OTH TAX	2,213
NET INCOME	7,976

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	22,474	22,474	...	22,275	7,155	11,776
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	47,164	52,003	...	36,195	14,813	29,185
LIAB NOT AUTO	218	218	...	...	1,133-	32
AUTO LIAB	109,891	106,327	...	11,854	16,561-	162,149
AUTO PHY DMG	904	18,281	...	7,169-	8,163-	876
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	180,651	199,303	...	63,155	3,889-	204,018

TRANSPORT INDEMNITY CO CO CODE: 05581101 TYPE CO: STOCK
3670 WILSHIRE BLVD, LOS ANGELES, CA, 90010

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY	ASSET	124,889	CAPTL	6,716	PREM EARNED	54,578
MARINE	LIAB	101,018	SURPL	17,155	INVT INCOME	8,809
CMNT:					OTH INCOME	650-
					UWTE DEDUCT	55,242
					DVDND TO PH	1,141
					FED/OTH TAX	2,781
					NET INCOME	3,573

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	125,380	123,153	...	123,108	137,700	27,886
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	26,691	22,048	879	14,205	20,027	32,205
LIAB NOT AUTO	23-	23-	...	...	...	...
AUTO LIAB	1,134-	1,134-	...	...	...	...
AUTO PHY DMG	235-	235-	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	150,679	143,809	879	137,313	157,727	60,091

TRANSPORT INS CO CO CODE: 16770101 TYPE CO: STOCK
4100 HARRY HINES BLVD, DALLAS, TX, 75219

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY	ASSET	189,791	CAPTL	2,350	PREM EARNED	80,440
MARINE	LIAB	153,785	SURPL	33,656	INVT INCOME	9,739
CMNT:					OTH INCOME	70
					UWTE DEDUCT	70,814
					DVDND TO PH	6,370
					FED/OTH TAX	4,582
					NET INCOME	8,483

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	95,853	90,920	...	230-	25,043	27,536
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	375,839	411,695	56,513	274,889	282,980	583,817
LIAB NOT AUTO	34,096	20,315	...	...	...	...
AUTO LIAB	971,334	922,269	...	426,534	640,179	631,405
AUTO PHY DMG	317,340	301,671	...	127,235	172,287	65,441
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	28	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,794,462	1,746,898	56,513	828,428	1,120,489	1,308,199

TRANSPORT LIFE INS CO CO CODE: 44611108 TYPE CO: STOCK
714 MAIN ST, FORT WORTH, TX, 76102

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE ACC-HLTH	ASSET	122,267	CAPTL	3,892	PREM INCOME	62,818
	LIAB	109,923	SURPL	8,452	OTH INCOME	12,805
CMNT:					B&P EXPENSE	49,855
					OTH EXPENSE	23,265
					DVDND TO PH	337
					FED/OTH TAX	971
					NET INCOME	1,195

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	298,587	———	304	18,011	———	———
ANNUITY	874	———	...	...	———	———
ACC-HLTH	842,829	933,733	...	750,114	806,736	...

TRANSPORTATION INS CO
CNA PLAZA, CHICAGO, IL, 60685
CO CODE: 14510501 TYPE CO: STOCK
S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

FINANCIAL	CONDITION		
ASSET	16,405	CAPTL	3,000
LIAB	543	SURPL	12,865

STATEMENT OF INCOME	
PREM EARNED	...
INVT INCOME	1,797
OTH INCOME	...
UWTE DEDUCT	...
DVDND TO PH	...
FED/OTH TAX	689
NET INCOME	1,108

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	104	...	...	8-	20
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	266,266	268,537	1,717	71,775	90,565	125,029
MARINE	3,618	4,571	1,526	...	974	974
ACCIDENT-HLTH	866	707	...	...	172-	80
WORKMENS COMP	2,920,750	2,271,004	63,906	550,750	1,322,921	1,769,366
LIAB NOT AUTO	2,791-	10,437-	14,982	55,806	142,561	385,435
AUTO LIAB	223,106	177,010	11,705	104,346	350,806	427,400
AUTO PHY DMG	56,446	51,132	2,451	19,562	26,631	8,829
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	85	...	...	...
OTH CASUALTY	384	383	411	...	30-	15
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	3,468,645	2,763,011	96,783	802,239	1,934,248	2,717,148

TRAVELERS INDEMNITY CO
ONE TOWER SQ, HARTFORD, CT, 06115
CO CODE: 07220801 TYPE CO: STOCK
S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

FINANCIAL	CONDITION		
ASSET	4,146,365	CAPTL	10,000
LIAB	3,175,762	SURPL	960,603

STATEMENT OF INCOME	
PREM EARNED	1,666,229
INVT INCOME	216,396
OTH INCOME	2,802
UWTE DEDUCT	1,673,441
DVDND TO PH	25,633
FED/OTH TAX	19,802
NET INCOME	166,551

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	574,486	564,139	...	107,842	413,476	425,772
ALL HOMEOWNERS	831,526	869,813	...	483,375	447,148	169,119
COMMERCIAL(MP)	1,578,179	1,365,536	...	261,781	426,470	465,846
MARINE	61,203	61,053	...	3,438	4,007	6,931
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	1,309,520	1,323,725	89,726	799,214	1,276,112	1,058,030
LIAB NOT AUTO	824,263	857,634	...	1,109,312	932,215	2,271,170
AUTO LIAB	5,191,766	5,309,609	...	3,916,925	2,940,614	3,868,630
AUTO PHY DMG	2,421,689	2,469,178	...	1,689,359	1,591,364	369,973
AIRCRAFT (AP)	63,097	63,097	...	19,491	92,791	75,500
FIDELITY/SURTY	858,710	946,401	...	909,594	949,346	283,801
OTH CASUALTY	133,861	114,208	...	18,229	6,163-	9,368-
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	13,848,400	13,944,393	89,726	9,318,560	9,067,380	8,985,404

TRAVELERS INDEMNITY CO OF AMERICA
ONE TOWER SQ, HARTFORD, CT, 06115
CO CODE: 11490402 TYPE CO: STOCK
S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
MARINE
CMNT:

FINANCIAL	CONDITION		
ASSET	30,299	CAPTL	1,600
LIAB	20,464	SURPL	8,235

STATEMENT OF INCOME	
PREM EARNED	...
INVT INCOME	563
OTH INCOME	5
UWTE DEDUCT	...
DVDND TO PH	...
FED/OTH TAX	142
NET INCOME	426

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	10,315	9,612	...	7,386	5,467	2,636
COMMERCIAL(MP)	258,076	190,453	...	45,626	85,059	58,139
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	252,340	260,378	...	264,260	243,477	245,161
AUTO PHY DMG	145,515	150,918	...	85,538	76,871	16,045
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	666,246	611,361	...	402,810	410,876	321,981

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TRAVELERS INDEMNITY CO OF ILLINOIS                     CO CODE: 14730502   TYPE CO: STOCK
   ONE TOWER SQUARE, HARTFORD, CT, 06115
      S C AUTHORITY HELD               FINANCIAL    CONDITION                 STATEMENT OF INCOME
   CASUALTY                      ASSET      56,041  CAPTL          1,000   PREM EARNED      13,488
                                 LIAB       46,411  SURPL          8,630   INVT INCOME       1,888
   CMNT.                                                                   OTH INCOME          ...
                                                                           UWTE DEDUCT      13,911
                                                                           DVDND TO PH         ...
                                                                           FED/OTH TAX         223
                                                                           NET INCOME        1,242
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS          ...          ...          ...          ...          ...          ...
  ALL HOMEOWNERS        ...          ...          ...          ...          ...          ...
  COMMERCIAL(MP)        ...          ...          ...          ...          ...          ...
  MARINE                ...          ...          ...          ...          ...          ...
  ACCIDENT-HLTH         ...          ...          ...          ...          ...          ...
  WORKMENS COMP         ...          ...          ...          ...          ...          ...
  LIAB NOT AUTO         ...          ...          ...          ...          ...          ...
  AUTO LIAB             ...          ...          ...          ...          ...          ...
  AUTO PHY DMG          ...          ...          ...          ...          ...          ...
  AIRCRAFT (AP)         ...          ...          ...          ...          ...          ...
  FIDELITY/SURTY        ...          ...          ...          ...          ...          ...
  OTH CASUALTY          ...          ...          ...          ...          ...          ...
  MGT GUARANTY          ...          ...          ...          ...          ...          ...
  TITLE                 ...          ...          ...          ...          ...          ...
  ALL OTHER             ...          ...          ...          ...          ...          ...
  TTL SC BUS            ...          ...          ...          ...          ...          ...
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TRAVELERS INDEMNITY CO OF RHODE ISLAND                 CO CODE: 40671110   TYPE CO: STOCK
   ONE TOWER SQ, HARTFORD, CT, 06115
      S C AUTHORITY HELD               FINANCIAL    CONDITION                 STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY    ASSET     446,840  CAPTL          2,000   PREM EARNED     165,866
   SURETY   MARINE               LIAB      367,768  SURPL         77,072   INVT INCOME      24,739
   CMNT:                                                                   OTH INCOME          142
                                                                           UWTE DEDUCT     169,445
                                                                           DVDND TO PH       1,039
                                                                           FED/OTH TAX       2,056
                                                                           NET INCOME       18,207
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS          ...          ...          ...          ...          ...          ...
  ALL HOMEOWNERS        ...          ...          ...          ...          ...          ...
  COMMERCIAL(MP)      117,505       96,012        ...        16,572       19,688       28,344
  MARINE                ...          ...          ...          ...          ...          ...
  ACCIDENT-HLTH       130,506      126,264        ...        42,638      102,197      218,551
  WORKMENS COMP         1,520-         834        ...        10,844       29,006       18,242
  LIAB NOT AUTO        10,702        2,658        ...          ...         1,146        1,146
  AUTO LIAB            44,768       37,499        ...         5,788       18,781       16,908
  AUTO PHY DMG         11,505       10,597        ...         6,073        4,523        1,588
  AIRCRAFT (AP)         ...          ...          ...          ...          ...          ...
  FIDELITY/SURTY        ...          ...          ...          ...          ...          ...
  OTH CASUALTY            245-          46-       ...          ...          ...          ...
  MGT GUARANTY          ...          ...          ...          ...          ...          ...
  TITLE                 ...          ...          ...          ...          ...          ...
  ALL OTHER             ...          ...          ...          ...          ...          ...
  TTL SC BUS          313,299      273,818        ...        81,915      177,341      282,779
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TRAVELERS INS CO                                       CO CODE: 07220702   TYPE CO: STOCK
   ONE TOWER SQ, HARTFORD, CT, 06115
      S C AUTHORITY HELD               FINANCIAL    CONDITION                 STATEMENT OF INCOME
   LIFE     V-ANNTY  ACC-HLTH    ASSET  11,816,987  CAPTL        100,000   PREM INCOME   2,507,036
                                 LIAB   11,256,690  SURPL        460,297   OTH INCOME    2,002,095
   CMNT:                                                                   B&P EXPENSE   3,905,128
                                                                           OTH EXPENSE     338,457
                                                                           DVDND TO PH         ...
                                                                           FED/OTH TAX     105,613
                                                                           NET INCOME      159,933
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE              4,038,851    ----------       ...      2,594,276    ----------   ----------
  ANNUITY             417,953    ----------       ...        416,742    ----------   ----------
  ACC-HLTH         12,635,267    13,958,844       ...     11,830,891    12,352,768      ...




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TRAVELERS INS CO (ACCIDENT DEPT)                          CO CODE: 07220703   TYPE CO: STOCK
  ONE TOWER SQUARE, HARTFORD, CT, 06115
     S C AUTHORITY HELD                 FINANCIAL    CONDITION
  CASUALTY                                                             STATEMENT OF INCOME
                             ASSET            ...    CAPTL         ...   PREM EARNED        355
                             LIAB             ...    SURPL         ...   INVT INCOME      5,272
  CMNT: FINANCIAL INFORMATION APPEARS UNDER TRAVELERS INS CO             OTH INCOME         429
                                                                         UWTE DEDUCT     15,566
                                                                         DVDND TO PH        ...
                                                                         FED/OTH TAX        114
                                                                         NET INCOME       9,624-
  -------------------------------------------------------------------------------------------------
  S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
 FIRE/ALD LNS              ...           ...          ...           ...          ...           ...
 ALL HOMEOWNERS            ...           ...          ...           ...          ...           ...
 COMMERCIAL(MP)            ...           ...          ...           ...          ...           ...
 MARINE                    ...           ...          ...           ...          ...           ...
 ACCIDENT-HLTH             ...           ...          ...           ...          ...           ...
 WORKMENS COMP       3,566,436     3,374,577          ...     1,915,546    2,280,152     2,667,773
 LIAB NOT AUTO             ...           ...          ...           ...          ...           ...
 AUTO LIAB                 ...           ...          ...           ...          ...           ...
 AUTO PHY DMG              ...           ...          ...           ...          ...           ...
 AIRCRAFT (AP)             ...           ...          ...           ...          ...           ...
 FIDELITY/SURTY            ...           ...          ...           ...          ...           ...
 OTH CASUALTY              ...           ...          ...           ...          ...           ...
 MGT GUARANTY              ...           ...          ...           ...          ...           ...
 TITLE                     ...           ...          ...           ...          ...           ...
 ALL OTHER                 ...           ...          ...           ...          ...           ...
 TTL SC BUS          3,566,436     3,374,577          ...     1,915,546    2,280,152     2,667,773
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TRAVELERS INS CO OF ILLINOIS                              CO CODE: 14721207   TYPE CO: STOCK
  ONE TOWER SQ, HARTFORD, CT, 06115
     S C AUTHORITY HELD                 FINANCIAL    CONDITION
  LIFE     ACC-HLTH                                                    STATEMENT OF INCOME
                             ASSET         23,067    CAPTL       1,500   PREM INCOME     19,248
                             LIAB          15,582    SURPL       5,985   OTH INCOME       1,907
  CMNT:                                                                  B&P EXPENSE     18,110
                                                                         OTH EXPENSE      1,849
                                                                         DVDND TO PH        ...
                                                                         FED/OTH TAX        370
                                                                         NET INCOME         826
  -------------------------------------------------------------------------------------------------
  S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
 LIFE                      ...     ---------          ...           ...    ---------     ---------
 ANNUITY                   ...     ---------          ...           ...    ---------     ---------
 ACC-HLTH                  ...           ...          ...         2,238        2,238           ...




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TRAVELERS PROTECTIVE ASSOCIATION OF AMERICA               CO CODE: 26100501   TYPE CO: FRATERNAL
  3755 LINDELL BLVD, ST LOUIS, MO, 63108
     S C AUTHORITY HELD                 FINANCIAL    CONDITION
  ACC-HLTH                                                             STATEMENT OF INCOME
                             ASSET         12,400    CAPTL         ...   PREM INCOME      1,972
                             LIAB           2,182    SURPL      10,218   OTH INCOME         809
  CMNT:                                                                  B&P EXPENSE      1,592
                                                                         OTH EXPENSE      1,092
                                                                         DVDND TO PH        ...
                                                                         FED/OTH TAX        ...
                                                                         NET INCOME          97
  -------------------------------------------------------------------------------------------------
  S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
 LIFE                      ...     ---------          ...           ...    ---------     ---------
 ANNUITY                   ...     ---------          ...           ...    ---------     ---------
 ACC-HLTH               70,556        70,556          ...        44,869       44,869           ...




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TRIAD LIFE INS CORP                                  CO CODE: 34710405   TYPE CO: STOCK
   P O BOX 61, WINSTON-SALEM, NC, 27102
      S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET      10,799   CAPTL          807   PREM INCOME        6,236
                                LIAB        7,394   SURPL        2,598   OTH INCOME           571
   CMNT:                                                                 B&P EXPENSE        2,941
                                                                         OTH EXPENSE        2,881
                                                                         DVDND TO PH          ...
                                                                         FED/OTH TAX          ...
                                                                         NET INCOME           985
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                 342,751    _________          ...      168,381    __________   __________
  ANNUITY                  ...    _________          ...          ...    __________   __________
  ACC-HLTH              10,845       11,217          ...        5,336         5,692       10,821

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TRUCK INS EXCHANGE                                   CO CODE: 05500602   TYPE CO: RECIPROCAL
   P O BOX 2478 TERMINAL ANNEX, LOS ANGELES, CA, 90051
      S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET     694,557   CAPTL          ...   PREM EARNED      295,191
   MARINE                       LIAB      588,601   SURPL      105,956   INVT INCOME       31,109
   CMNT:                                                                 OTH INCOME            20
                                                                         UWTE DEDUCT      309,024
                                                                         DVDND TO PH        4,329
                                                                         FED/OTH TAX        3,624-
                                                                         NET INCOME        16,591
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS             ...          ...          ...          ...           ...          ...
  ALL HOMEOWNERS           ...          ...          ...          ...           ...          ...
  COMMERCIAL(MP)           ...          ...          ...          ...           ...          ...
  MARINE                32,687       41,600          ...        6,491        39,791       41,600
  ACCIDENT-HLTH            ...          ...          ...          ...           ...          ...
  WORKMENS COMP         88,603       85,919        2,321       45,348        87,699       88,747
  LIAB NOT AUTO         14,144        9,750          ...        6,595          105-        9,750
  AUTO LIAB            257,558      212,604          ...      197,210       183,184      212,604
  AUTO PHY DMG          75,280       56,932          ...       96,168       123,130       56,932
  AIRCRAFT (AP)            ...          ...          ...          ...           ...          ...
  FIDELITY/SURTY           ...          ...          ...          ...           ...          ...
  OTH CASUALTY             ...          ...          ...          ...           ...          ...
  MGT GUARANTY             ...          ...          ...          ...           ...          ...
  TITLE                    ...          ...          ...          ...           ...          ...
  ALL OTHER                ...          ...          ...          ...           ...          ...
  TTL SC BUS           468,272      406,805        2,321      351,812       433,699      409,633
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TWENTIETH CENTURY LIFE INS CO                        CO CODE: 34580408   TYPE CO: STOCK
   7711 BONHOMME AVE, ST LOUIS, MO, 63105
      S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET       8,351   CAPTL        1,100   PREM INCOME          468
                                LIAB        3,559   SURPL        3,692   OTH INCOME         1,224
   CMNT:                                                                 B&P EXPENSE           94-
                                                                         OTH EXPENSE          736
                                                                         DVDND TO PH          ...
                                                                         FED/OTH TAX          ...
                                                                         NET INCOME         1,050
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                 326,887    _________          ...      101,745    __________   __________
  ANNUITY                  ...    _________          ...          ...    __________   __________
  ACC-HLTH             257,708      329,703          ...      257,150       281,707       24,557

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TWIN CITY FIRE INS CO
HARTFORD PLZ, HARTFORD, CT, 06115
CO CODE: 24570402 TYPE CO: STOCK
S C AUTHORITY HELD
PROPERTY CASUALTY SURETY
MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	80,053	CAPTL	2,000
LIAB	58,284	SURPL	19,769

STATEMENT OF INCOME	
PREM EARNED	36,254
INVT INCOME	4,406
OTH INCOME	164
UWTE DEDUCT	36,747
DVDND TO PH	312
FED/OTH TAX	416-
NET INCOME	4,181

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	163,059	91,650	...	20,463	36,838	17,604
ALL HOMEOWNERS	862,068	838,782	...	203,340	227,175	132,648
COMMERCIAL(MP)	1,269,482	743,787	...	504,940	565,756	88,652
MARINE	35,008	28,892	...	7,549	6,156	3,666
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	692,564	703,399	14,798	313,988	478,566	463,564
LIAB NOT AUTO	4,146	6,556	...	169	5,562	10,357
AUTO LIAB	944	466	1,711	680	3,460-	1,151
AUTO PHY DMG	137-	47-	189	...	27-	121
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	1,023	1,226
OTH CASUALTY	3,136	3,372	29	2,000	4,050	2,438
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	3,030,270	2,416,857	16,727	1,053,129	1,321,639	721,427

UNDERWRITERS INS CO
4300 PETERSON AVE, CHICAGO, IL, 60646
CO CODE: 14550102 TYPE CO: STOCK
S C AUTHORITY HELD
PROPERTY CASUALTY MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	38,105	CAPTL	1,500
LIAB	30,695	SURPL	5,910

STATEMENT OF INCOME	
PREM EARNED	22,015
INVT INCOME	1,618
OTH INCOME	247-
UWTE DEDUCT	24,097
DVDND TO PH	429
FED/OTH TAX	...
NET INCOME	1,140-

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	819	951	19	...	99-	51
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	819	951	19	...	99-	51

UNIGARD INS CO
1215 FOURTH AVE, SEATTLE, WA, 98161
CO CODE: 48611004 TYPE CO: STOCK
S C AUTHORITY HELD
PROPERTY CASUALTY SURETY
MARINE
CMNT:

FINANCIAL		CONDITION	
ASSET	33,473	CAPTL	2,000
LIAB	16,796	SURPL	14,677

STATEMENT OF INCOME	
PREM EARNED	8,534
INVT INCOME	1,464
OTH INCOME	...
UWTE DEDUCT	8,210
DVDND TO PH	...
FED/OTH TAX	...
NET INCOME	1,788

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	255-	255-	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	255-	255-	...

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UNIGARD MUTUAL INS CO                                        CO CODE: 48420501   TYPE CO: MUTUAL
   1215 FOURTH AVE, SEATTLE, WA, 98161
      S C AUTHORITY HELD                   FINANCIAL    CONDITION                 STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY     ASSET       371,177    CAPTL           ...   PREM EARNED       202,709
   MARINE                       LIAB        284,711    SURPL        86,466   INVT INCOME        13,624
   CMNT:                                                                     OTH INCOME            886
                                                                             UWTE DEDUCT       194,341
                                                                             DVDND TO PH         2,179
                                                                             FED/OTH TAX           206
                                                                             NET INCOME         20,493
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS           16,024        14,264          ...            ...         ...           ...
  ALL HOMEOWNERS            ...           ...          ...            ...         ...           ...
  COMMERCIAL(MP)          5,141         6,072          ...            ...         ...           ...
  MARINE                    ...           ...          ...            ...         ...           ...
  ACCIDENT-HLTH             ...           ...          ...            ...         ...           ...
  WORKMENS COMP             629           860          ...          2,210        581-         2,877
  LIAB NOT AUTO             881-          462-         ...            ...     240,000     3,987,000
  AUTO LIAB               1,213           982          ...          4,400       3,292-        3,762
  AUTO PHY DMG              511           289          ...            ...         ...           ...
  AIRCRAFT (AP)             ...           ...          ...            ...         ...           ...
  FIDELITY/SURTY            ...           ...          ...            ...         ...           ...
  OTH CASUALTY              ...           ...          ...            ...         ...           ...
  MGT GUARANTY              ...           ...          ...            ...         ...           ...
  TITLE                     ...           ...          ...            ...         ...           ...
  ALL OTHER                 ...           ...          ...            ...         ...           ...
  TTL SC BUS             22,637        22,005          ...          6,610     236,127     3,993,639
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UNIGARD OLYMPIC LIFE INS CO                                  CO CODE: 48670906   TYPE CO: STOCK
   1215 FOURTH AVE, SEATTLE, WA, 98161
      S C AUTHORITY HELD                   FINANCIAL    CONDITION                 STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET        60,188    CAPTL         1,232   PREM INCOME        10,349
                                LIAB         47,673    SURPL        11,283   OTH INCOME          4,236
   CMNT:                                                                     B&P EXPENSE         6,130
                                                                             OTH EXPENSE         6,451
                                                                             DVDND TO PH            30
                                                                             FED/OTH TAX            15-
                                                                             NET INCOME          1,989
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                   17,056     ---------          826          1,861   ---------     ---------
  ANNUITY                   ...     ---------          ...            ...   ---------     ---------
  ACC-HLTH                4,792         4,820          ...          4,703       3,187           ...
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UNION BANKERS INS CO                                         CO CODE: 44540803   TYPE CO: STOCK
   P O BOX 5433, DALLAS, TX, 75222
      S C AUTHORITY HELD                   FINANCIAL    CONDITION                 STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET       110,732    CAPTL         1,233   PREM INCOME        44,171
                                LIAB         93,349    SURPL        16,150   OTH INCOME          8,219
   CMNT:                                                                     B&P EXPENSE        29,187
                                                                             OTH EXPENSE        19,675
                                                                             DVDND TO PH           348
                                                                             FED/OTH TAX         1,167
                                                                             NET INCOME          2,013
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                  291,962     ---------        7,276        168,271   ---------     ---------
  ANNUITY                 1,144     ---------          ...            102   ---------     ---------
  ACC-HLTH            1,290,889     1,323,483          ...        706,727     692,078           ...
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UNION CENTRAL LIFE ASSUR CORP                                  CO CODE: 36790903   TYPE CO: STOCK
   P O BOX 357, CINCINNATI, OH, 45201
      S C AUTHORITY HELD                   FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE                          ASSET         3,651   CAPTL          1,000   PREM INCOME             514
                                 LIAB            795   SURPL          1,856   OTH INCOME              247
   CMNT: LICENSED SEPTEMBER 24, 1979.                                         B&P EXPENSE             496
                                                                              OTH EXPENSE             666
                                                                              DVDND TO PH             ...
                                                                              FED/OTH TAX             80-
                                                                              NET INCOME             321-
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                      246    _________           ...          ...    __________    _________
  ANNUITY                   ...    _________           ...          ...    __________    _________
  ACC-HLTH                  ...          ...           ...          ...           ...          ...




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UNION CENTRAL LIFE INS CO                                      CO CODE: 36080456   TYPE CO: MUTUAL
   BOX 179, CINCINNATI, OH, 45201
      S C AUTHORITY HELD                   FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET     1,191,068   CAPTL            ...   PREM INCOME         146,742
                                 LIAB      1,116,073   SURPL         74,995   OTH INCOME          115,887
   CMNT:                                                                      B&P EXPENSE         172,689
                                                                              OTH EXPENSE          36,980
                                                                              DVDND TO PH          31,723
                                                                              FED/OTH TAX          10,650
                                                                              NET INCOME           10,587
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                  194,386    _________        68,077      158,184    __________    _________
  ANNUITY                   417    _________           ...       10,883    __________    _________
  ACC-HLTH               15,685       17,040           ...        4,366         8,030          ...




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UNION FIDELITY LIFE INS CO                                     CO CODE: 39641004   TYPE CO: STOCK
   4850 STREET RD, TREVOSE, PA, 19047
      S C AUTHORITY HELD                   FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET        73,109   CAPTL          1,100   PREM INCOME          96,581
                                 LIAB         62,803   SURPL          9,206   OTH INCOME            4,924
   CMNT:                                                                      B&P EXPENSE          48,585
                                                                              OTH EXPENSE          52,670
                                                                              DVDND TO PH              90
                                                                              FED/OTH TAX             ...
                                                                              NET INCOME              160
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                   63,076    _________           ...       28,665    __________    _________
  ANNUITY                   ...    _________           ...          ...    __________    _________
  ACC-HLTH            1,429,638    1,373,358         1,212      617,627       687,902      225,369




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UNION INDEMNITY INS CO OF NY                                CO CODE: 33790402   TYPE CO: STOCK
   591 W PUTNAM AVE, GREENWICH, CT, 06830
      S C AUTHORITY HELD                   FINANCIAL   CONDITION               STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET          12,558   CAPTL          2,500   PREM EARNED          355
   SURETY   MARINE             LIAB            5,018   SURPL          5,040   INVT INCOME          717
   CMNT: LICENSED APRIL 3, 1979.                                               OTH INCOME           ...
                                                                               UWTE DEDUCT          566
                                                                               DVDND TO PH          ...
                                                                               FED/OTH TAX          226
                                                                               NET INCOME           280
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS            ...           ...          ...            ...          ...           ...
  ALL HOMEOWNERS          ...           ...          ...            ...          ...           ...
  COMMERCIAL(MP)          ...           ...          ...            ...          ...           ...
  MARINE                  ...           ...          ...            ...          ...           ...
  ACCIDENT-HLTH           ...           ...          ...            ...          ...           ...
  WORKMENS COMP           ...           ...          ...            ...          ...           ...
  LIAB NOT AUTO           ...           ...          ...            ...          ...           ...
  AUTO LIAB               ...           ...          ...            ...          ...           ...
  AUTO PHY DMG            ...           ...          ...            ...          ...           ...
  AIRCRAFT (AP)           ...           ...          ...            ...          ...           ...
  FIDELITY/SURTY          ...           ...          ...            ...          ...           ...
  OTH CASUALTY            ...           ...          ...            ...          ...           ...
  MGT GUARANTY            ...           ...          ...            ...          ...           ...
  TITLE                   ...           ...          ...            ...          ...           ...
  ALL OTHER               ...           ...          ...            ...          ...           ...
  TTL SC BUS              ...           ...          ...            ...          ...           ...
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UNION LIFE INS CO                                           C  CODE: 04760406   TYPE CO: STOCK
   UNION LIFE BUILDING, LITTLE ROCK, AR, 72203
      S C AUTHORITY HELD                   FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET          90,160   CAPTL          1,000   PREM INCOME       14,887
                               LIAB           70,561   SURPL         18,599   OTH INCOME         6,638
   CMNT:                                                                       B&P EXPENSE       11,213
                                                                               OTH EXPENSE        6,453
                                                                               DVDND TO PH           14
                                                                               FED/OTH TAX        1,378
                                                                               NET INCOME         2,467
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                 60,637       _________        ...          9,035       _________    _________
  ANNUITY                 ...       _________        ...            ...       _________    _________
  ACC-HLTH                ...           ...          ...            ...          ...           ...





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UNION MUTUAL LIFE INS CO                                    CO CODE: 20470901   TYPE CO: MUTUAL
   BOX 548, PORTLAND, ME, 04112
      S C AUTHORITY HELD                   FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET   1,607,950   CAPTL            ...   PREM INCOME      228,860
                               LIAB    1,528,279   SURPL         79,671   OTH INCOME       383,388
   CMNT:                                                                       B&P EXPENSE      509,626
                                                                               OTH EXPENSE       50,996
                                                                               DVDND TO PH       17,932
                                                                               FED/OTH TAX       16,940
                                                                               NET INCOME        16,754
   ----------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                 48,442       _________      15,727         3,671       _________    _________
  ANNUITY              61,544       _________        ...         71,563       _________    _________
  ACC-HLTH             58,924         59,099         183        101,854        132,051         ...





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UNION SECURITY LIFE INS CO                           CO CODE: 11560703   TYPE CO: STOCK
   P O BOX 50355, ATLANTA, GA, 30302
       S C AUTHORITY HELD              FINANCIAL   CONDITION             STATEMENT OF INCOME
  LIFE     ACC-HLTH            ASSET      45,546   CAPTL      3,200   PREM INCOME       20,563
                               LIAB       33,947   SURPL      8,399   OTH INCOME        16,872
  CMNT:                                                               B&P EXPENSE        6,964
                                                                      OTH EXPENSE       26,105
                                                                      DVDND TO PH          ...
                                                                      FED/OTH TAX          779
                                                                      NET INCOME         3,587
   -------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND   DVDND PAID   CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE              2,168,396    ---------         ...      320,565   ----------     ---------
  ANNUITY                 ...    ---------         ...          ...   ----------     ---------
  ACC-HLTH            612,406     469,330          ...      159,844    158,356        124,543

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UNIONMUTUAL STOCK LIFE INS CO OF AMERICA             CO CODE: 20701207   TYPE CO: STOCK
   BOX 548, PORTLAND, ME, 04112
       S C AUTHORITY HELD              FINANCIAL   CONDITION             STATEMENT OF INCOME
  LIFE     ACC-HLTH            ASSET     203,619   CAPTL      1,500   PREM INCOME      133,545
                               LIAB      189,574   SURPL     12,545   OTH INCOME        13,682
  CMNT:                                                               B&P EXPENSE       98,804
                                                                      OTH EXPENSE       42,632
                                                                      DVDND TO PH          ...
                                                                      FED/OTH TAX        2,394
                                                                      NET INCOME         3,397
   -------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND   DVDND PAID   CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                 32,473    ---------         ...        8,000   ----------     ---------
  ANNUITY                 ...    ---------         ...        1,077   ----------     ---------
  ACC-HLTH            527,105     497,689          ...       57,125    142,040             ...

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UNITED AMERICAN INS CO                               CO CODE: 44590508   TYPE CO: STOCK
   P O BOX 810, DALLAS, TX, 75221
       S C AUTHORITY HELD              FINANCIAL   CONDITION             STATEMENT OF INCOME
  LIFE     ACC-HLTH            ASSET     116,570   CAPTL      1,200   PREM INCOME       66,685
                               LIAB       84,477   SURPL     30,893   OTH INCOME         6,405
  CMNT:                                                               B&P EXPENSE       39,308
                                                                      OTH EXPENSE       25,215
                                                                      DVDND TO PH          ...
                                                                      FED/OTH TAX          942
                                                                      NET INCOME         7,625
   -------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND   DVDND PAID   CLM/LS PD   LOSS INCRD     LOSS UNPD
  LIFE                259,746    ---------         ...       56,987   ----------     ---------
  ANNUITY                 ...    ---------         ...          ...   ----------     ---------
  ACC-HLTH          1,128,890    1,132,432         ...      578,954    583,909        256,573

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UNITED BENEFIT LIFE INS CO                                 CO CODE: 28271201   TYPE CO: STOCK
   DODGE AT 33RD ST, OMAHA, NB, 68131
      S C AUTHORITY HELD                FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE     V-ANNTY  ACC-HLTH  ASSET    1,604,669    CAPTL        9,000   PREM INCOME     195,544
                               LIAB     1,475,065    SURPL      120,604   OTH INCOME      201,722
   CMNT:                                                                  B&P EXPENSE     281,960
                                                                          OTH EXPENSE      89,194
                                                                          DVDND TO PH         112
                                                                          FED/OTH TAX      10,300
                                                                          NET INCOME       15,700
   --------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD   LOSS UNPD
  LIFE                1,199,933    ---------         1,509       514,216    ---------    ---------
  ANNUITY               131,811    ---------          ...         18,778    ---------    ---------
  ACC-HLTH              887,789     908,187           ...      1,079,013    1,290,149     458,842



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UNITED COMPANIES LIFE INS CO                               CO CODE: 19750901   TYPE CO: STOCK
   PO BOX 1591, BATON ROUGE, LA, 70821
      S C AUTHORITY HELD                FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET       66,507    CAPTL        3,401   PREM INCOME      26,269
                               LIAB        55,149    SURPL        7,957   OTH INCOME        4,629
   CMNT:                                                                  B&P EXPENSE      20,994
                                                                          OTH EXPENSE       6,760
                                                                          DVDND TO PH         889
                                                                          FED/OTH TAX         628
                                                                          NET INCOME        1,627
   --------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD   LOSS UNPD
  LIFE                   33,264    ---------         1,792          ...     ---------    ---------
  ANNUITY                   350    ---------          ...           ...     ---------    ---------
  ACC-HLTH               28,557      28,423           ...         2,850       2,850         ...



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UNITED EQUITABLE INS CO                                    CO CODE: 14600203   TYPE CO: STOCK
   8324 SKOKIE BLVD, SKOKIE, IL, 60077
      S C AUTHORITY HELD                FINANCIAL    CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET       27,420    CAPTL        1,000   PREM EARNED      10,182
                               LIAB        22,809    SURPL        3,611   INVT INCOME       1,814
   CMNT:                                                                  OTH INCOME          ...
                                                                          UWTE DEDUCT      10,447
                                                                          DVDND TO PH         ...
                                                                          FED/OTH TAX         625
                                                                          NET INCOME          924
   --------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS            ...          ...            ...           ...          ...          ...
  ALL HOMEOWNERS          ...          ...            ...           ...          ...          ...
  COMMERCIAL(MP)          ...          ...            ...           ...          ...          ...
  MARINE                  ...          ...            ...           ...          ...          ...
  ACCIDENT-HLTH         132,905      128,147          ...        47,085       64,672       31,013
  WORKMENS COMP           ...          ...            ...           ...          ...          ...
  LIAB NOT AUTO         134,107       52,230          ...        20,337       23,946        8,496
  AUTO LIAB               ...          ...            ...           ...          ...          ...
  AUTO PHY DMG            ...          ...            ...           ...          ...          ...
  AIRCRAFT (AP)           ...          ...            ...           ...          ...          ...
  FIDELITY/SURTY          ...          ...            ...           ...          ...          ...
  OTH CASUALTY            ...          ...            ...           ...          ...          ...
  MGT GUARANTY            ...          ...            ...           ...          ...          ...
  TITLE                   ...          ...            ...           ...          ...          ...
  ALL OTHER               ...          ...            ...           ...          ...          ...
  TTL SC BUS            267,012      180,377          ...        67,422       88,618       39,509
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UNITED EQUITABLF LIFE INS CO                             CO CODE: 14741204   TYPE CO: STOCK
   8324 SKOKIF BLVD, SKOKIE, IL, 60077
      S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET       15,372  CAPTL          1,100  PREM INCOME        13,432
                                LIAB        11,214  SURPL          3,058  OTH INCOME          1,128
   CMNT:                                                                   H&P EXPENSE         3,992
                                                                           OTH EXPENSE         9,705
                                                                           DVDND TO PH           ...
                                                                           FED/OTH TAX           175
                                                                           NET INCOME            688
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                     ...    ---------          ...          ...   ----------    ---------
  ANNUITY                  ...    ---------          ...          ...   ----------    ---------
  ACC-HLTH               6,736        6,435          ...           66           77          ...




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UNITED FAMILY LIFE INS CO                                CO CODE: 11560101   TYPE CO: STOCK
   P O BOX 2204, ATLANTA, GA, 30301
      S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET      148,427  CAPTL          2,835  PREM INCOME        33,526
                                LIAB       135,673  SURPL          9,919  OTH INCOME          9,668
   CMNT:                                                                   H&P EXPENSE        19,653
                                                                           OTH EXPENSE        18,020
                                                                           DVDND TO PH            54
                                                                           FED/OTH TAX           968
                                                                           NET INCOME          4,499
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                 773,015    ---------          ...      353,722   ----------    ---------
  ANNUITY                9,959    ---------          ...          ...   ----------    ---------
  ACC-HLTH             194,866      194,866          ...       75,398       75,398          ...




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UNITED FIDELITY LIFE INS CO                              CO CODE: 44780902   TYPE CO: STOCK
   1025 ELM ST, DALLAS, TX, 75202
      S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
   LIFE      ACC-HLTH           ASSET      165,190  CAPTL          4,000  PREM INCOME        40,750
                                LIAB       148,848  SURPL         12,342  OTH INCOME         12,024
   CMNT:                                                                   H&P EXPENSE        33,652
                                                                           OTH EXPENSE        16,177
                                                                           DVDND TO PH           350
                                                                           FED/OTH TAX           ...
                                                                           NET INCOME          2,595
   ------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                  48,351    ---------          201       12,499   ----------    ---------
  ANNUITY              152,863    ---------          ...       14,719   ----------    ---------
  ACC-HLTH               3,182        3,182          ...        4,605        4,604          ...




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UNITED FIRE & CASUALTY CO                               CO CODE: 16781003   TYPE CO: STOCK
    118 SECOND AVE, CEDAR RAPIDS, IA, 52407
       S C AUTHORITY HELD                FINANCIAL    CONDITION                STATEMENT OF INCOME
    ACC-HLTH PROPERTY CASUALTY  ASSET       61,291    CAPTL         4,662    PREM EARNED        39,867
    SURETY   MARINE             LIAB        42,584    SURPL        14,045    INVT INCOME         2,512
    CMNT:                                                                    OTH INCOME             22
                                                                             UWTE DEDUCT        38,525
                                                                             DVDND TO PH           ...
                                                                             FED/OTH TAX /         483
                                                                             NET INCOME          3,393
   -----------------------------------------------------------------------------------------------------
    S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
   FIRE/ALD LNS               ...           ...           ...           ...           ...           ...
   ALL HOMEOWNERS             ...           ...           ...           ...           ...           ...
   COMMERCIAL(MP)             ...           ...           ...           ...           ...           ...
   MARINE                     ...           ...           ...           ...           ...           ...
   ACCIDENT-HLTH              ...           ...           ...           ...           ...           ...
   WORKMENS COMP              ...           ...           ...           ...           ...           ...
   LIAB NOT AUTO              ...           ...           ...           ...           ...           ...
   AUTO LIAB                  ...           ...           ...           ...           ...           ...
   AUTO PHY DMG               ...           ...           ...           ...           ...           ...
   AIRCRAFT (AP)              ...           ...           ...           ...           ...           ...
   FIDELITY/SURTY             ...           ...           ...           ...           ...           ...
   OTH CASUALTY               ...           ...           ...           ...           ...           ...
   MGT GUARANTY               ...           ...           ...           ...           ...           ...
   TITLE                      ...           ...           ...           ...           ...           ...
   ALL OTHER                  ...           ...           ...           ...           ...           ...
   TTL SC BUS                 ...           ...           ...           ...           ...           ...
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UNITED FIRE INSURANCE CO                                CO CODE: 33601101   TYPE CO: STOCK
    ONE E WACKER DR, CHICAGO, IL, 60601
       S C AUTHORITY HELD                FINANCIAL    CONDITION                STATEMENT OF INCOME
    ACC-HLTH PROPERTY           ASSET       13,817    CAPTL         1,125    PREM EARNED         9,346
                                LIAB        11,386    SURPL         1,306    INVT INCOME           570
    CMNT:                                                                    OTH INCOME             43
                                                                             UWTE DEDUCT        10,424
                                                                             DVDND TO PH           ...
                                                                             FED/OTH TAX           ...
                                                                             NET INCOME           465-
   -----------------------------------------------------------------------------------------------------
    S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
   FIRE/ALD LNS               ...           ...           ...           ...           ...           ...
   ALL HOMEOWNERS             ...           ...           ...           ...           ...           ...
   COMMERCIAL(MP)             ...           ...           ...           ...           ...           ...
   MARINE                     ...           ...           ...           ...           ...           ...
   ACCIDENT-HLTH           44,548        32,872           ...        33,007        30,032        12,931
   WORKMENS COMP              ...           ...           ...           ...           ...           ...
   LIAB NOT AUTO              ...           ...           ...           ...           ...           ...
   AUTO LIAB                  ...           ...           ...           ...           ...           ...
   AUTO PHY DMG               ...           ...           ...           ...           ...           ...
   AIRCRAFT (AP)              ...           ...           ...           ...           ...           ...
   FIDELITY/SURTY             ...           ...           ...           ...           ...           ...
   OTH CASUALTY               ...           ...           ...           ...           ...           ...
   MGT GUARANTY               ...           ...           ...           ...           ...           ...
   TITLE                      ...           ...           ...           ...           ...           ...
   ALL OTHER                  ...           ...           ...           ...           ...           ...
   TTL SC BUS              44,548        32,872           ...        33,007        30,032        12,931
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UNITED GUARANTY COMMERCIAL INS CO OF N C                CO CODE: 34731101   TYPE CO: STOCK
    P O BOX 21367, GREENSBORO, NC, 27420
       S C AUTHORITY HELD                FINANCIAL    CONDITION                STATEMENT OF INCOME
    CASUALTY                    ASSET        5,833    CAPTL         1,000    PREM EARNED           603
                                LIAB         1,698    SURPL         3,135    INVT INCOME           312
    CMNT:                                                                    OTH INCOME             37
                                                                             UWTE DEDUCT           165
                                                                             DVDND TO PH           ...
                                                                             FED/OTH TAX           102
                                                                             NET INCOME            685
   -----------------------------------------------------------------------------------------------------
    S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
   FIRE/ALD LNS               ...           ...           ...           ...           ...           ...
   ALL HOMEOWNERS             ...           ...           ...           ...           ...           ...
   COMMERCIAL(MP)             ...           ...           ...           ...           ...           ...
   MARINE                     ...           ...           ...           ...           ...           ...
   ACCIDENT-HLTH              ...           ...           ...           ...           ...           ...
   WORKMENS COMP              ...           ...           ...           ...           ...           ...
   LIAB NOT AUTO              ...           ...           ...           ...           ...           ...
   AUTO LIAB                  ...           ...           ...           ...           ...           ...
   AUTO PHY DMG               ...           ...           ...           ...           ...           ...
   AIRCRAFT (AP)              ...           ...           ...           ...           ...           ...
   FIDELITY/SURTY             ...           ...           ...           ...           ...           ...
   OTH CASUALTY               ...           ...           ...           ...           ...           ...
   MGT GUARANTY            55,780        41,772           ...           ...         6,561         9,501
   TITLE                      ...           ...           ...           ...           ...           ...
   ALL OTHER                  ...           ...           ...           ...           ...           ...
   TTL SC BUS              55,780        41,772           ...           ...         6,561         9,501
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UNITED GUARANTY RESIDENTIAL INS CO OF IOWA              CO CODE: 16710601   TYPE CO: STOCK
   P O BOX 778, BETTENDORF, IA, 52722
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   CASUALTY                      ASSET     138,952    CAPTL         5,997  PREM EARNED        23,109
                                 LIAB      102,406    SURPL        30,549  INVT INCOME         5,140
   CMNT:                                                                   OTH INCOME              1
                                                                           U&TE DEDUCT        14,761
                                                                           DVDND TO PH           ...
                                                                           FED/OTH TAX            56
                                                                           NET INCOME         13,433
   -------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS             ...           ...          ...          ...          ...          ...
  ALL HOMEOWNERS           ...           ...          ...          ...          ...          ...
  COMMERCIAL(MP)           ...           ...          ...          ...          ...          ...
  MARINE                   ...           ...          ...          ...          ...          ...
  ACCIDENT-HLTH            ...           ...          ...          ...          ...          ...
  WORKMENS COMP            ...           ...          ...          ...          ...          ...
  LIAB NOT AUTO            ...           ...          ...          ...          ...          ...
  AUTO LIAB                ...           ...          ...          ...          ...          ...
  AUTO PHY DMG             ...           ...          ...          ...          ...          ...
  AIRCRAFT (AP)            ...           ...          ...          ...          ...          ...
  FIDELITY/SURTY           ...           ...          ...          ...          ...          ...
  OTH CASUALTY             ...           ...          ...          ...          ...          ...
  MGT GUARANTY         607,876       587,082          ...       24,433       97,906       76,569
  TITLE                    ...           ...          ...          ...          ...          ...
  ALL OTHER                ...           ...          ...          ...          ...          ...
  TTL SC BUS           607,876       587,082          ...       24,433       97,906       76,569
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UNITED GUARANTY RESIDENTIAL INS CO OF N C               CO CODE: 34660803   TYPE CO: STOCK
   P O BOX 21367, GREENSHORO, NC, 27420
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   CASUALTY                      ASSET      22,847    CAPTL         1,959  PREM EARNED         2,314
                                 LIAB        8,734    SURPL        12,154  INVT INCOME           267
   CMNT:                                                                   OTH INCOME            ...
                                                                           U&TE DEDUCT         2,003
                                                                           DVDND TO PH           ...
                                                                           FED/OTH TAX           153
                                                                           NET INCOME            425
   -------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS             ...           ...          ...          ...          ...          ...
  ALL HOMEOWNERS           ...           ...          ...          ...          ...          ...
  COMMERCIAL(MP)           ...           ...          ...          ...          ...          ...
  MARINE                   ...           ...          ...          ...          ...          ...
  ACCIDENT-HLTH            ...           ...          ...          ...          ...          ...
  WORKMENS COMP            ...           ...          ...          ...          ...          ...
  LIAB NOT AUTO            ...           ...          ...          ...          ...          ...
  AUTO LIAB                ...           ...          ...          ...          ...          ...
  AUTO PHY DMG             ...           ...          ...          ...          ...          ...
  AIRCRAFT (AP)            ...           ...          ...          ...          ...          ...
  FIDELITY/SURTY           ...           ...          ...          ...          ...          ...
  OTH CASUALTY         126,873        79,283          ...       13,456        8,892       12,199
  MGT GUARANTY             ...           ...          ...          ...          ...          ...
  TITLE                    ...           ...          ...          ...          ...          ...
  ALL OTHER                ...           ...          ...          ...          ...          ...
  TTL SC BUS           126,873        79,283          ...       13,456        8,892       12,199
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UNITED INS CO OF AMERICA                                CO CODE: 14470601   TYPE CO: STOCK
   ONE E WACKER DR, CHICAGO, IL, 60601
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET     870,765    CAPTL        18,732  PREM INCOME       264,778
                                 LIAB      707,075    SURPL       144,958  OTH INCOME         52,482
   CMNT:                                                                   B&P EXPENSE       140,363
                                                                           OTH EXPENSE       125,833
                                                                           DVDND TO PH           ...
                                                                           FED/OTH TAX        11,611
                                                                           NET INCOME         39,453
   -------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN     PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE               7,900,002    ----------       38,271    2,550,262   ----------   ----------
  ANNUITY              116,306    ----------          ...       30,832   ----------   ----------
  ACC-HLTH           6,461,024     6,592,324          ...    3,195,923    3,015,879          ...




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UNITED INVESTORS LIFE INS CO                               CO CODE: 26670402   TYPE CO: STOCK
   P O BOX 1441, KANSAS CITY, MO, 64141
       S C AUTHORITY HELD                   FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH              ASSET       73,375   CAPTL          1,000   PREM INCOME         30,108
                                   LIAB        44,105   SURPL         28,270   OTH INCOME           5,085
   CMNT:                                                                       B&P EXPENSE         16,217
                                                                               OTH EXPENSE         10,836
                                                                               DVDND TO PH            ...
                                                                               FED/OTH TAX          1,698
                                                                               NET INCOME           6,442
   -------------------------------------------------------------------------------------------------------
   S C BUSINESS         PREM WRTN      PREM ERND     DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                    181,176     __________            ...         96,272    __________    __________
  ANNUITY                  96,795     __________            ...            188    __________    __________
  ACC-HLTH                    ...            ...            ...            ...           ...           ...

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UNITED LIFE AND ACCIDENT INS CO                            CO CODE: 30720704   TYPE CO: STOCK
   ONE GRANITE PL, CONCORD, NH, 03301
       S C AUTHORITY HELD                   FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE      ACC-HLTH              ASSET      215,020   CAPTL          1,828   PREM INCOME         48,687
                                   LIAB       198,938   SURPL         14,254   OTH INCOME          16,694
   CMNT:                                                                       B&P EXPENSE         37,792
                                                                               OTH EXPENSE         24,158
                                                                               DVDND TO PH          1,368
                                                                               FED/OTH TAX            120
                                                                               NET INCOME           1,943
   -------------------------------------------------------------------------------------------------------
   S C BUSINESS         PREM WRTN      PREM ERND     DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                    137,383     __________          2,072         64,921    __________    __________
  ANNUITY                  10,517     __________          1,504          5,217    __________    __________
  ACC-HLTH                 11,926         11,880            ...          1,266         1,259           ...

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UNITED PACIFIC INS CO                                      CO CODE: 48720705   TYPE CO: STOCK
   P O BOX 1216, TACOMA, WA, 98401
       S C AUTHORITY HELD                   FINANCIAL   CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY        ASSET      172,435   CAPTL          5,191   PREM EARNED         74,027
   MARINE                          LIAB       123,409   SURPL         43,835   INVT INCOME          9,986
   CMNT:                                                                       OTH INCOME             906
                                                                               UWTE DEDUCT         77,128
                                                                               DVDND TO PH            375
                                                                               FED/OTH TAX            937
                                                                               NET INCOME           6,479
   -------------------------------------------------------------------------------------------------------
   S C BUSINESS         PREM WRTN      PREM ERND     DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS              2,726          4,019            ...            ...            90           445
  ALL HOMEOWNERS              ...            272            ...            ...           98-            29
  COMMERCIAL(MP)              226             78            ...            ...          379-            24
  MARINE                      ...            185            ...            ...           39-            15
  ACCIDENT-HLTH               ...            ...            ...            ...           ...           ...
  WORKMENS COMP            42,736         30,446            338         11,150       25,611-        11,739
  LIAB NOT AUTO             4,084          1,921            ...            ...           856           856
  AUTO LIAB                23,711         11,469            ...            ...         1,752         1,838
  AUTO PHY DMG             16,604          9,181            ...            ...         2,174         2,238
  AIRCRAFT (AP)               ...            ...            ...            ...           ...           ...
  FIDELITY/SURTY           34,348         43,518            ...            ...        1,147-         2,433
  OTH CASUALTY                 42             18            ...            ...           ...           ...
  MGT GUARANTY                ...            ...            ...            ...           ...           ...
  TITLE                       ...            ...            ...            ...           ...           ...
  ALL OTHER                   ...            ...            ...            ...           ...           ...
  TTL SC BUS              124,477        101,107            338         11,150       22,402-        19,617
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UNITED PACIFIC LIFE INS CO                                  CO CODE: 48780703   TYPE CO: STOCK
   P O BOX 1216, TACOMA, WA, 98401
      S C AUTHORITY HELD                  FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH             ASSET       53,234    CAPTL        1,500   PREM INCOME       30,057
                                 LIAB        38,899    SURPL       12,835   OTH INCOME         4,534
   CMNT:                                                                    H&P EXPENSE       23,799
                                                                            OTH EXPENSE        8,363
                                                                            DVDND TO PH          ***
                                                                            FED/OTH TAX          976
                                                                            NET INCOME         1,453
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                      529    ---------           ***          ***    ----------    ---------
  ANNUITY                   ***    ---------           ***          ***    ----------    ---------
  ACC-HLTH                  ***          ***           ***          ***           ***          ***
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UNITED PRESIDENTIAL LIFE INS CO                             CO CODE: 15691204   TYPE CO: STOCK
   P O BOX 2498, KOKOMO, IN, 46901
      S C AUTHORITY HELD                  FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH             ASSET       43,298    CAPTL        1,858   PREM INCOME       24,785
                                 LIAB        37,391    SURPL        4,049   OTH INCOME         4,432
   CMNT:                                                                    H&P EXPENSE       16,729
                                                                            OTH EXPENSE       11,411
                                                                            DVDND TO PH          358
                                                                            FED/OTH TAX          ***
                                                                            NET INCOME           719
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                  151,890    ---------           745      133,058    ----------    ---------
  ANNUITY                30,695    ---------           ***          ***    ----------    ---------
  ACC-HLTH                  ***          ***           ***          ***           ***          ***
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UNITED REPUBLIC LIFE INS CO                                 CO CODE: 39711104   TYPE CO: STOCK
   P O BOX 3457, HARRISBURG, PA, 17105
      S C AUTHORITY HELD                  FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE                          ASSET       75,647    CAPTL        1,100   PREM INCOME       18,767
                                 LIAB        70,186    SURPL        4,361   OTH INCOME         5,166
   CMNT:                                                                    B&P EXPENSE        8,445
                                                                            OTH EXPENSE        3,917
                                                                            DVDND TO PH        1,693
                                                                            FED/OTH TAX          724
                                                                            NET INCOME         1,154
   ------------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                   15,076    ---------         1,186        6,829    ----------    ---------
  ANNUITY                   ***    ---------           ***          ***    ----------    ---------
  ACC-HLTH                  ***          ***           ***          ***           ***          ***
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UNITED SERVICES AUTOMOBILE ASSOCIATION                   CO CODE: 44550902   TYPE CO: RECIPROCAL
   USAA BUILDING, SAN ANTONIO, TX, 78288
      S C AUTHORITY HELD               FINANCIAL    CONDITION                STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE     ASSET   1,246,380   CAPTL            ...    PREM EARNED       645,940
                                LIAB      722,574   SURPL        523,806    INVT INCOME        58,332
   CMNT:                                                                    OTH INCOME           418-
                                                                            UWTE DEDUCT       531,624
                                                                            DVDND TO PM        97,800
                                                                            FED/OTH TAX           ...
                                                                            NET INCOME         74,430
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS           269,460      247,678        12,070       50,533        69,630       40,226
  ALL HOMEOWNERS       2,132,736    1,928,815       251,937      659,024       742,706      244,699
  COMMERCIAL(MP)             ...          ...           ...          ...           ...          ...
  MARINE                 472,432      459,788        26,017      266,757       270,176       94,708
  ACCIDENT-HLTH              ...          ...           ...          ...           ...          ...
  WORKMENS COMP              ...          ...           ...          ...           ...          ...
  LIAB NOT AUTO           54,973       48,325         2,216        1,705        19,202       41,430
  AUTO LIAB            5,058,814    4,866,541       889,934    2,186,548     2,161,762    3,076,681
  AUTO PHY DMG         2,264,934    2,232,334       434,537    1,482,132     1,464,565      329,625
  AIRCRAFT (AP)              ...          ...           ...          ...           ...          ...
  FIDELITY/SURTY             ...          ...           ...          ...           ...          ...
  OTH CASUALTY               ...          ...           ...          ...           ...          ...
  MGT GUARANTY               ...          ...           ...          ...           ...          ...
  TITLE                      ...          ...           ...          ...           ...          ...
  ALL OTHER                  ...          ...           ...          ...           ...          ...
  TTL SC BUS          10,253,349    9,783,481     1,616,711    4,646,699     4,728,041    3,827,369
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UNITED SERVICES GENERAL LIFE CO                          CO CODE: 37751002   TYPE CO: STOCK
   1701 PENNSYLVANIA AVE NW, WASHINGTON, DC, 20006
      S C AUTHORITY HELD               FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET       4,952   CAPTL          1,115    PREM INCOME         2,383
                                LIAB        2,423   SURPL          1,414    OTH INCOME            704
   CMNT:                                                                    B&P EXPENSE         1,379
                                                                            OTH EXPENSE         1,443
                                                                            DVDND TO PM           147
                                                                            FED/OTH TAX           ...
                                                                            NET INCOME            178
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                    82,046   ----------           ...          320    ----------   ----------
  ANNUITY                    ...   ----------           ...          ...    ----------   ----------
  ACC-HLTH                   ...          ...           ...          ...           ...          ...




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UNITED SERVICES LIFE INS CO                              CO CODE: 09520602   TYPE CO: STOCK
   1701 PENNSYLVANIA AVE NW, WASHINGTON, DC, 20006
      S C AUTHORITY HELD               FINANCIAL    CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET     351,607   CAPTL          5,153    PREM INCOME        37,830
                                LIAB      299,369   SURPL         47,085    OTH INCOME         20,998
   CMNT:                                                                    B&P EXPENSE        31,808
                                                                            OTH EXPENSE        10,182
                                                                            DVDND TO PM         8,465
                                                                            FED/OTH TAX         3,067
                                                                            NET INCOME          5,306
   ---------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                   594,693   ----------        24,723      214,374    ----------   ----------
  ANNUITY                  1,745   ----------           ...          828    ----------   ----------
  ACC-HLTH                   ...          ...           ...          ...           ...          ...




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UNITED STATES FIDELITY AND GUARANTY CO             CO CODE: 21080457   TYPE CO: STOCK
  100 LIGHT ST. BALTIMORE. MD. 21202
     S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
  ACC-HLTH PROPERTY CASUALTY  ASSET    3,421,549   CAPTL        59,473   PREM EARNED   1,945,603
  SURETY   MARINE             LIAB     2,672,713   SURPL       679,363   INVT INCOME     173,201
  CMNT:                                                                  OTH INCOME          386-
                                                                         UWTE DEDUCT   1,826,058
                                                                         DVDND TO PH      19,061
                                                                         FED/OTH TAX      70,317
                                                                         NET INCOME      202,982
  ------------------------------------------------------------------------------------------------
  S C BUSINESS     PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
 FIRE/ALD LNS      2,297,323    2,335,609         ...         903,322       988,915      559,387
 ALL HOMEOWNERS    1,609,018    1,551,222         ...         831,837       906,700      322,333
 COMMERCIAL(MP)      745,686      809,074         ...         641,476       724,121      363,889
 MARINE              803,015      741,561         ...         459,943       525,335      193,326
 ACCIDENT-HLTH        88,958       80,194         ...          57,676        58,602        6,067
 WORKMENS COMP     2,684,876    2,554,339         ...       1,414,165     1,616,850    2,048,719
 LIAB NOT AUTO     4,866,630    4,823,875         ...       1,316,670     1,503,629    2,607,996
 AUTO LIAB         6,669,521    6,385,970         ...       3,947,709     3,538,147    2,848,617
 AUTO PHY DMG      2,483,000    2,406,989         ...       1,735,626     1,738,613      395,279
 AIRCRAFT (AP)        63,097       64,421         ...          19,491        17,779          525
 FIDELITY/SURTY    1,419,210    1,109,914         ...       1,155,753       736,548      643,266
 OTH CASUALTY        116,194      120,384         ...          16,268        19,975       10,533
 MGT GUARANTY            ...          ...         ...             ...           ...          ...
 TITLE                   ...          ...         ...             ...           ...          ...
 ALL OTHER               ...          ...         ...             ...           ...          ...
 TTL SC BUS       23,846,528   22,983,552         ...      12,499,936    12,375,214    9,999,937
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UNITED STATES FIRE INS CO                          CO CODE: 33170301   TYPE CO: STOCK
  P O BOX 2387. MORRISTOWN. NJ. 07960
     S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
  ACC-HLTH PROPERTY CASUALTY  ASSET    1,251,558   CAPTL         5,527   PREM EARNED     586,489
  SURETY   MARINE             LIAB     1,066,011   SURPL       180,020   INVT INCOME      61,136
  CMNT:                                                                  OTH INCOME        1,657
                                                                         UWTE DEDUCT     589,226
                                                                         DVDND TO PH      15,620
                                                                         FED/OTH TAX       1,033
                                                                         NET INCOME       43,403
  ------------------------------------------------------------------------------------------------
  S C BUSINESS     PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
 FIRE/ALD LNS        959,287      990,119         ...         457,361       611,222      320,275
 ALL HOMEOWNERS      449,642      431,320         ...         305,440       373,941      171,911
 COMMERCIAL(MP)      841,493      801,654         ...         196,665       447,886      412,429
 MARINE              789,646      583,801         ...         103,071       116,780      121,463
 ACCIDENT-HLTH           ...          ...         ...           1,676         1,111-       1,585
 WORKMENS COMP     1,037,152    1,088,839         ...         319,214       702,247    1,042,475
 LIAB NOT AUTO     1,844,310    1,776,826         ...         219,523     1,514,714    2,752,379
 AUTO LIAB         1,759,448    1,730,216         ...       1,186,518       938,861    1,059,161
 AUTO PHY DMG        682,422      688,711         ...         577,605       569,334      131,550
 AIRCRAFT (AP)       545,822      684,882         ...         136,864        73,214       27,357
 FIDELITY/SURTY       89,415      120,883         ...          10,230        20,114       46,276
 OTH CASUALTY         25,551       30,790         ...           6,215         3,879        8,382
 MGT GUARANTY            ...          ...         ...             ...           ...          ...
 TITLE                   ...          ...         ...             ...           ...          ...
 ALL OTHER               ...          ...         ...             ...           ...          ...
 TTL SC BUS        9,024,188    8,928,041         ...       3,520,382     5,371,081    6,095,253
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UNITED STATES LIFE INS CO IN THE CITY OF NEW YORK    CO CODE: 33590603   TYPE CO: STOCK
  125 MAIDEN LANE. NEW YORK. NY. 10038
     S C AUTHORITY HELD                FINANCIAL   CONDITION               STATEMENT OF INCOME
  LIFE     ACC-HLTH           ASSET      468,886   CAPTL         3,961   PREM INCOME     125,096
                              LIAB       417,160   SURPL        47,765   OTH INCOME       32,606
  CMNT:                                                                  B&P EXPENSE      98,843
                                                                         OTH EXPENSE      38,010
                                                                         DVDND TO PH       4,360
                                                                         FED/OTH TAX       3,907
                                                                         NET INCOME       12,582
  ------------------------------------------------------------------------------------------------
  S C BUSINESS     PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
 LIFE                 62,539    ---------       2,269          39,586
                                                                         ---------     ---------
 ANNUITY                 ...    ---------         ...             ...    ---------     ---------
 ACC-HLTH             88,815       87,890         ...          37,625        40,071          ...

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UNITY MUTUAL LIFE INS CO                             CO CODE: 33690801   TYPE CO: MUTUAL
   4969 ONONDAGA RD, SYRACUSE, NY, 13215
       S C AUTHORITY HELD              FINANCIAL   CONDITION             STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET      74,701   CAPTL         ...   PREM INCOME      18,735
                               LIAB       71,695   SURPL       3,006   OTH INCOME        5,152
   CMNT:                                                               B&P EXPENSE      15,677
                                                                       OTH EXPENSE       7,579
                                                                       DVDNU TO PH         612
                                                                       FED/OTH TAX         208-
                                                                       NET INCOME          227
   --------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                 20,043   ----------        2,585       35,480   ----------   ----------
  ANNUITY                 ...   ----------          ...          ...   ----------   ----------
  ACC-HLTH              2,939        3,038          ...        8,470        6,907          ...




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UNIVERSAL UNDERWRITERS INS CO                        CO CODE: 26500603   TYPE CO: STOCK
   5115 OAK, KANSAS CITY, MO, 64112
       S C AUTHORITY HELD              FINANCIAL   CONDITION             STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET     248,537   CAPTL       5,000   PREM EARNED     165,325
   SURETY   MARINE             LIAB      156,300   SURPL      87,237   INVT INCOME      12,214
   CMNT:                                                               OTH INCOME          516-
                                                                       UWTE DEDUCT     140,956
                                                                       DVDND TO PH      16,012
                                                                       FED/OTH TAX       4,431
                                                                       NET INCOME       15,624
   --------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS        113,194      113,137       12,097        4,926        8,798        5,336
  ALL HOMEOWNERS          495          495          ...          ...            4           35
  COMMERCIAL(MP)          ...          ...          ...          ...          ...          ...
  MARINE                1,988        1,988          172          ...           18           48
  ACCIDENT-HLTH           ...          ...          ...          ...          ...          ...
  WORKMENS COMP        41,669       41,669        2,322        8,042       11,271       35,074
  LIAB NOT AUTO        17,761       17,761        2,258          351          235-       3,920
  AUTO LIAB           262,210      262,245       27,236       46,836      108,856      700,677
  AUTO PHY DMG        182,183      182,003       17,356      100,738       97,426       31,835
  AIRCRAFT (AP)           ...          ...          ...          ...          ...          ...
  FIDELITY/SURTY       12,666       12,666        1,259           40        1,912        2,609
  OTH CASUALTY         27,835       27,835        2,862        2,902        3,632        2,820
  MGT GUARANTY            ...          ...          ...          ...          ...          ...
  TITLE                   ...          ...          ...          ...          ...          ...
  ALL OTHER               ...          ...          ...          ...          ...          ...
  TTL SC BUS          660,001      659,799       65,562      163,835      311,682      782,354
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UNIVERSAL UNDERWRITERS LIFE INS CO                   CO CODE: 26680907   TYPE CO: STOCK
   5115 OAK, KANSAS CITY, MO, 64112
       S C AUTHORITY HELD              FINANCIAL   CONDITION             STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET      14,699   CAPTL       1,500   PREM INCOME       6,634
                               LIAB        5,907   SURPL       7,292   OTH INCOME        3,481
   CMNT:                                                               B&P EXPENSE       1,969
                                                                       OTH EXPENSE       6,167
                                                                       DVDND TO PH         ...
                                                                       FED/OTH TAX         410
                                                                       NET INCOME        1,569
   --------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                170,034   ----------          ...        3,360   ----------   ----------
  ANNUITY                 ...   ----------          ...          ...   ----------   ----------
  ACC-HLTH             62,005       18,416          ...        1,285        6,941          ...




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UNIVERSITY LIFE INS CO OF AMERICA CO CODE: 15601102 TYPE CO: STOCK
P O BOX 68192, INDIANAPOLIS, IN, 46268

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE ACC-HLTH	ASSET	31,518	CAPTL	1,200	PREM INCOME	12,224
	LIAB	25,164	SURPL	5,154	OTH INCOME	1,543
CMNT:					B&P EXPENSE	4,939
					OTH EXPENSE	6,918
					DVDND TO PH	206
					FED/OTH TAX	...
					NET INCOME	1,704

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	173,831	---------	953	4,000	---------	---------
ANNUITY	3,923	---------	...	...	---------	---------
ACC-HLTH	10,190	10,110	...	3,466	1,573-	...

USAA CASUALTY INS CO CO CODE: 44721202 TYPE CO: STOCK
USAA BUILDING, SAN ANTONIO, TX, 78288

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE	ASSET	136,269	CAPTL	2,500	PREM EARNED	63,127
	LIAB	97,969	SURPL	35,800	INVT INCOME	8,881
CMNT:					OTH INCOME	1,117-
					UWTE DEDUCT	61,864
					DVDND TO PH	...
					FED/OTH TAX	2,081
					NET INCOME	6,946

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	2,316	1,604	...	...	86-	...
ALL HOMEOWNERS	53,757	41,024	...	7,759	7,045	2,296
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	5,832	4,345	...	4,899	3,435	1,094
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	84	45	...	...	41-	...
AUTO LIAB	519,813	470,885	...	257,819	365,127	363,440
AUTO PHY DMG	179,680	160,718	...	151,989	160,814	52,157
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	761,482	678,621	...	422,466	536,294	418,987

USAA GENERAL INDEMNITY CO CO CODE: 44750104 TYPE CO: STOCK
USAA BUILDING, SAN ANTONIO, TX, 78288

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE	ASSET	22,955	CAPTL	2,000	PREM EARNED	11,068
	LIAB	14,488	SURPL	6,467	INVT INCOME	1,472
CMNT:					OTH INCOME	5-
					UWTE DEDUCT	8,614
					DVDND TO PH	1,261
					FED/OTH TAX	953
					NET INCOME	1,707

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

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USAA LIFE INS CO                                     CO CODE: 4670808    TYPE CO: STOCK
   USAA BUILDING, SAN ANTONIO, TX, 78288
       S C AUTHORITY HELD              FINANCIAL   CONDITION            STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET     165,353   CAPTL       1,100   PREM INCOME       44,674
                               LIAB      140,284   SURPL      23,969   OTH INCOME        13,495
   CMNT:                                                               B&P EXPENSE       36,535
                                                                       OTH EXPENSE        8,561
                                                                       DVDND TO PH        7,204
                                                                       FED/OTH TAX        1,6[illegible]
                                                                       NET INCOME         4,256
   ---------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE               395,396     ----------     57,158       18,724    ----------   ----------
  ANNUITY            197,473     ----------        ...          ...    ----------   ----------
  ACC-HLTH               ...           ...         ...          ...           ...          ...




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USLIFE CREDIT LIFE INS CO                            CO CODE: 14701004   TYPE CO: STOCK
   200 W HIGGINS RD, SCHAUMBURG, IL, 60195
       S C AUTHORITY HELD              FINANCIAL   CONDITION            STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET      58,751   CAPTL       1,676   PREM INCOME       38,384
                               LIAB       44,985   SURPL      12,090   OTH INCOME        22,367
   CMNT:                                                               B&P EXPENSE       16,564
                                                                       OTH EXPENSE       39,058
                                                                       DVDND TO PH          ...
                                                                       FED/OTH TAX        1,518
                                                                       NET INCOME         3,611
   ---------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE               205,057     ----------        ...       39,734    ----------   ----------
  ANNUITY                ...     ----------        ...          ...    ----------   ----------
  ACC-HLTH           232,746      207,793          ...      122,365     112,957            ...




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USLIFE TITLE INS CO OF NEW YORK                      CO CODE: 33690204   TYPE CO: STOCK
   125 MAIDEN LANE, NEW YORK, NY, 10038
       S C AUTHORITY HELD              FINANCIAL   CONDITION            STATEMENT OF INCOME
   TITLE                       ASSET      20,977   CAPTL       1,268   PREM EARNED       12,167
                               LIAB       16,172   SURPL       3,537   INVT INCOME          728
   CMNT:                                                               OTH INCOME           596
                                                                       UWTE DEDUCT       12,762
                                                                       DVDND TO PH          ...
                                                                       FED/OTH TAX          171
                                                                       NET INCOME           558
   ---------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS           ...           ...         ...          ...           ...          ...
  ALL HOMEOWNERS         ...           ...         ...          ...           ...          ...
  COMMERCIAL(MP)         ...           ...         ...          ...           ...          ...
  MARINE                 ...           ...         ...          ...           ...          ...
  ACCIDENT-HLTH          ...           ...         ...          ...           ...          ...
  WORKMENS COMP          ...           ...         ...          ...           ...          ...
  LIAB NOT AUTO          ...           ...         ...          ...           ...          ...
  AUTO LIAB              ...           ...         ...          ...           ...          ...
  AUTO PHY DMG           ...           ...         ...          ...           ...          ...
  AIRCRAFT (AP)          ...           ...         ...          ...           ...          ...
  FIDELITY/SURTY         ...           ...         ...          ...           ...          ...
  OTH CASUALTY           ...           ...         ...          ...           ...          ...
  MGT GUARANTY           ...           ...         ...          ...           ...          ...
  TITLE               11,589       10,145          ...          ...           ...          ...
  ALL OTHER              ...           ...         ...          ...           ...          ...
  TTL SC BUS          11,589       10,145          ...          ...           ...          ...
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UTAH HOME FIRE INS CO
36 SOUTH STATE ST, SALT LAKE CITY, UT, 84111
CO CODE: 45610831 TYPE CO: STOCK

S C AUTHORITY HELD
PROPERTY CASUALTY
CMNT:

FINANCIAL	CONDITION		
ASSET	33,287	CAPTL	1,160
LIAB	23,429	SURPL	8,698

STATEMENT OF INCOME	
PREM EARNED	16,554
INVT INCOME	2,040
OTH INCOME	...
UWTE DEDUCT	16,090
DVDND TO PH	...
FED/OTH TAX	66
NET INCOME	2,438

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

UTICA FIRE INS CO OF ONEIDA COUNTY NY
P O BOX 851, UTICA, NY, 13503
CO CODE: 33500902 TYPE CO: MUTUAL

S C AUTHORITY HELD
PROPERTY CASUALTY SURETY
MARINE
CMNT:

FINANCIAL	CONDITION		
ASSET	9,650	CAPTL	...
LIAB	7,473	SURPL	2,177

STATEMENT OF INCOME	
PREM EARNED	6,958
INVT INCOME	432
OTH INCOME	7
UWTE DEDUCT	7,720
DVDND TO PH	...
FED/OTH TAX	...
NET INCOME	323-

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	36,278	33,426	...	34,262	34,629	734
ALL HOMEOWNERS	293,303	301,374	...	160,920	134,370	34,931
COMMERCIAL(MP)	11,953	14,415	...	745	834	291
MARINE	3,270	3,642	...	1,827	9-	62
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	622	421	...	...	3	11
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	345,426	353,278	...	197,754	169,827	36,029

UTICA MUTUAL INS CO
P O BOX 530, UTICA, NY, 13503
CO CODE: 33300302 TYPE CO: MUTUAL

S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
SURETY MARINE
CMNT:

FINANCIAL	CONDITION		
ASSET	380,960	CAPTL	...
LIAB	307,846	SURPL	73,114

STATEMENT OF INCOME	
PREM EARNED	196,489
INVT INCOME	18,060
OTH INCOME	418-
UWTE DEDUCT	191,082
DVDND TO PH	9,407
FED/OTH TAX	3,194
NET INCOME	10,448

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	18,170	21,180	47	44,452	43,657	1,737
ALL HOMEOWNERS	21,081	30,399	5-	6,047	5,486	798
COMMERCIAL(MP)	15,043	14,588	33	2,843	3,143	637
MARINE	141,662	132,413	...	61,254	61,596	6,983
ACCIDENT-HLTH	8	5	...	...	...	...
WORKMENS COMP	204,642	178,526	4,585	116,710	155,672	195,093
LIAB NOT AUTO	336,698	311,371	...	9,088	26,696	158,999
AUTO LIAB	190,815	179,564	11	88,844	114,205	138,326
AUTO PHY DMG	62,581	60,058	...	49,124	48,223	2,704
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	2,474	3,285	...	...	43-	202
OTH CASUALTY	256	463	...	928	4-	108
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	993,430	931,852	4,671	379,290	458,631	505,587

VALIANT INS CO CO CODE: 16760401 TYPE CO: STOCK
P O BOX 802, BALTIMORE, MD, 21203

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET	4,094	CAPTL	1,500	PREM EARNED	...
MARINE	LIAB	5	SURPL	2,589	INVT INCOME	229
CMNT:					OTH INCOME	...
					UWTE DEDUCT	...
					DVDND TO PH	...
					FED/OTH TAX	17
					NET INCOME	212

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	15	25,500
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	159,055	139,126	...	16,178	76,134	69,803
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	159,055	139,126	...	16,178	76,149	95,303

VALLEY FORGE INS CO CO CODE: 39450201 TYPE CO: STOCK
CNA PLAZA, CHICAGO, IL, 60685

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY	ASSET	106,361	CAPTL	1,600	PREM EARNED	35,929
MARINE	LIAB	85,656	SURPL	19,105	INVT INCOME	5,395
CMNT:					OTH INCOME	17-
					UWTE DEDUCT	37,744
					DVDND TO PH	583
					FED/OTH TAX	584
					NET INCOME	2,396

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	1,128	1,148	...	...	94	195
ALL HOMEOWNERS	11,410	11,227	...	3,720	2,827	1,952
COMMERCIAL(MP)	12,632	6,252	...	...	1,713-	1,400
MARINE	...	1	...	...	32-	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	6,157	6,332	259	731	3,369	2,802
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	4,652	4,646	...	1,521	1,779	1,654
AUTO PHY DMG	2,248	2,580	...	874	973	226
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	38,227	32,186	259	6,846	7,297	8,229

VALLEY FORGE LIFE INS CO CO CODE: 39611005 TYPE CO: STOCK
CNA PLAZA, CHICAGO, IL, 60685

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
LIFE ACC-HLTH	ASSET	58,378	CAPTL	1,100	PREM INCOME	14,732
	LIAB	48,759	SURPL	8,519	OTH INCOME	4,168
CMNT:					B&P EXPENSE	9,698
					OTH EXPENSE	5,479
					DVDND TO PH	132
					FED/OTH TAX	1,290
					NET INCOME	2,301

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	95,404	________	...	53,507	________	________
ANNUITY	...	________	...	...	________	________
ACC-HLTH	6,542	6,837	...	2,000	4,096	2,287

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VARIABLE ANNUITY LIFE INS CO
   P O BOX 3206, HOUSTON, TX, 77001                      CO CODE: 44700905   TYPE CO: STOCK
      S C AUTHORITY HELD                  FINANCIAL    CONDITION
  LIFE       V-ANNTY             ASSET    1,270,691    CAPTL          3,575   STATEMENT OF INCOME
                                 LIAB     1,225,707    SURPL         41,409   PREM INCOME        190,873
  CMNT:                                                                        OTH INCOME          89,680
                                                                               H&P EXPENSE        283,150
                                                                               OTH EXPENSE         16,084-
                                                                               DVDND TO PH            ...
                                                                               FED/OTH TAX            ...
  ---------------------------------------------------------------------------  NET INCOME          13,487
  S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD     LOSS UNPD
 LIFE                      ...     ---------          ...          ...      ---------     ---------
 ANNUITY                 1,189     ---------          ...      186,754      ---------     ---------
 ACC-HLTH                  ...           ...          ...          ...            ...           ...



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VEREX ASSURANCE INC
   P O BOX 7066, MADISON, WI, 53707                      CO CODE: 50660201   TYPE CO: STOCK
      S C AUTHORITY HELD                  FINANCIAL    CONDITION
  CASUALTY                       ASSET      136,061    CAPTL          3,425   STATEMENT OF INCOME
                                 LIAB       109,433    SURPL         23,203   PREM EARNED         32,947
  CMNT:                                                                        INVT INCOME          4,635
                                                                               OTH INCOME             ...
                                                                               UWTE DEDUCT         36,766
                                                                               DVDND TO PH            ...
                                                                               FED/OTH TAX          6,654
  ---------------------------------------------------------------------------  NET INCOME           5,838-
  S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD     LOSS UNPD
 FIRE/ALD LNS              ...           ...          ...          ...            ...           ...
 ALL HOMEOWNERS            ...           ...          ...          ...            ...           ...
 COMMERCIAL(MP)            ...           ...          ...          ...            ...           ...
 MARINE                    ...           ...          ...          ...            ...           ...
 ACCIDENT-HLTH             ...           ...          ...          ...            ...           ...
 WORKMENS COMP             ...           ...          ...          ...            ...           ...
 LIAB NOT AUTO             ...           ...          ...          ...            ...           ...
 AUTO LIAB                 ...           ...          ...          ...            ...           ...
 AUTO PHY DMG              ...           ...          ...          ...            ...           ...
 AIRCRAFT (AP)             ...           ...          ...          ...            ...           ...
 FIDELITY/SURTY            ...           ...          ...          ...            ...           ...
 OTH CASUALTY              ...           ...          ...          ...            ...           ...
 MGT GUARANTY          149,289       172,296          ...        4,049         9,851-        33,400
 TITLE                     ...           ...          ...          ...            ...           ...
 ALL OTHER                 ...           ...          ...          ...            ...           ...
 TTL SC BUS            149,289       172,296          ...        4,049         9,851-        33,400
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EREX INDEMNITY CORP
   P O BOX 7066, MADISON, WI, 53707                      CO CODE: 50700901   TYPE CO: STOCK
      S C AUTHORITY HELD                  FINANCIAL    CONDITION
  CASUALTY                       ASSET       15,812    CAPTL          2,000   STATEMENT OF INCOME
                                 LIAB         6,116    SURPL          7,696   PREM EARNED          1,391
  CMNT: NAME CHANGED FROM CMI CREDIT INSURANCE, INC. JANUARY 25,              INVT INCOME            682
        1979.                                                                  OTH INCOME              10
                                                                               UWTE DEDUCT          1,593
                                                                               DVDND TO PH            ...
                                                                               FED/OTH TAX            ...
  ---------------------------------------------------------------------------  NET INCOME             490
  S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD     LOSS UNPD
 FIRE/ALD LNS              ...           ...          ...          ...            ...           ...
 ALL HOMEOWNERS            ...           ...          ...          ...            ...           ...
 COMMERCIAL(MP)            ...           ...          ...          ...            ...           ...
 MARINE                    ...           ...          ...          ...            ...           ...
 ACCIDENT-HLTH             ...           ...          ...          ...            ...           ...
 WORKMENS COMP             ...           ...          ...          ...            ...           ...
 LIAB NOT AUTO             ...           ...          ...          ...            ...           ...
 AUTO LIAB                 ...           ...          ...          ...            ...           ...
 AUTO PHY DMG              ...           ...          ...          ...            ...           ...
 AIRCRAFT (AP)             ...           ...          ...          ...            ...           ...
 FIDELITY/SURTY            ...           ...          ...          ...            ...           ...
 OTH CASUALTY           3,617-        19,458          ...        9,728          9,728         3,200
 MGT GUARANTY              ...           ...          ...          ...            ...           ...
 TITLE                     ...           ...          ...          ...            ...           ...
 ALL OTHER                 ...           ...          ...          ...            ...           ...
 TTL SC BUS             3,617-        19,458          ...        9,728          9,728         3,200
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VERMONT MUTUAL INS CO CO CODE: 46511202 TYPE CO: MUTUAL
89 STATE ST, MONTPELIER, VT, 05602

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY MARINE	ASSET	25,303	CAPTL	...	PREM EARNED	16,426
	LIAB	14,162	SURPL	11,141	INVT INCOME	1,088
CMNT:					OTH INCOME	...
					UWTE DEDUCT	14,300
					DVDND TO PH	627
					FED/OTH TAX	920
					NET INCOME	1,667

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	200,574	189,171	37	66,248	93,310	27,612
ALL HOMEOWNERS	740,182	703,349	19	369,112	376,041	48,156
COMMERCIAL(MP)	175,869	145,789	...	33,953	94,563	72,306
MARINE	5,673	5,997	...	3,560	2,360	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	2,397	2,019	...	70	70	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	865	813	...	752	752	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	1,125,560	1,047,138	56	473,695	567,096	148,074

VIGILANT INS CO CO CODE: 33420101 TYPE CO: STOCK
51 JOHN F KENNEDY PARKWAY, SHORT HILLS, NJ, 07078

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
ACC-HLTH PROPERTY CASUALTY	ASSET	204,932	CAPTL	2,000	PREM EARNED	112,300
SURETY MARINE	LIAB	161,863	SURPL	41,069	INVT INCOME	6,814
CMNT:					OTH INCOME	67-
					UWTE DEDUCT	112,187
					DVDND TO PH	557
					FED/OTH TAX	203-
					NET INCOME	6,506

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	81	39	...	...	1-	2
ALL HOMEOWNERS	...	144	...	...	...	9
COMMERCIAL(MP)	613	1,866	...	...	251-	80
MARINE	246	143	...	...	15-	9
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	243,466	241,303	5,640	152,890	182,940	137,862
LIAB NOT AUTO	72,030	68,539	...	...	13,559	53,742
AUTO LIAB	391	261	...	...	75-	63
AUTO PHY DMG	44	112	...	...	11-	4
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	40	1	...	...	...	...
OTH CASUALTY	...	144	...	...	25-	3
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	316,911	312,552	5,640	152,890	196,121	191,774

VIRGINIA MUTUAL INS CO CO CODE: 47481201 TYPE CO: MUTUAL
4015 FITZHUGH AVE, RICHMOND, VA, 23230

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY	ASSET	11,501	CAPTL	...	PREM EARNED	6,913
	LIAB	7,356	SURPL	4,145	INVT INCOME	547
CMNT:					OTH INCOME	2
					UWTE DEDUCT	6,947
					DVDND TO PH	1-
					FED/OTH TAX	49
					NET INCOME	467

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

VIRGINIA SURETY CO INC — CO CODE: 47410501 — TYPE CO: STOCK
222 N DEARBORN ST, CHICAGO, IL, 60601

S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY

CMNT:

FINANCIAL		CONDITION	
ASSET	23,146	CAPTL	1,000
LIAB	18,652	SURPL	3,494

STATEMENT OF INCOME	
PREM EARNED	5,294
INVT INCOME	1,340
OTH INCOME	22
UWTE DEDUCT	4,500
DVDND TO PH	***
FED/OTH TAX	975
NET INCOME	1,181

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	***	***	***	***	***	***
ALL HOMEOWNERS	***	***	***	***	***	***
COMMERCIAL(MP)	***	***	***	***	***	***
MARINE	***	***	***	***	***	***
ACCIDENT-HLTH	1,337-	21,663	***	26,468	7,468	15,000
WORKMENS COMP	***	***	***	***	***	***
LIAB NOT AUTO	***	***	***	***	***	***
AUTO LIAB	***	***	***	***	***	***
AUTO PHY DMG	***	***	***	***	***	***
AIRCRAFT (AP)	***	***	***	***	***	***
FIDELITY/SURTY	***	***	***	***	***	***
OTH CASUALTY	***	***	***	***	***	***
MGT GUARANTY	***	***	***	***	***	***
TITLE	***	***	***	***	***	***
ALL OTHER	***	***	***	***	***	***
TTL SC BUS	1,337-	21,663	***	26,468	7,468	15,000

VISTA INS CO — CO CODE: 23681110 — TYPE CO: STOCK
THE AMERICAN RD, DEARBORN, MI, 48121

S C AUTHORITY HELD
PROPERTY

CMNT:

FINANCIAL		CONDITION	
ASSET	6,883	CAPTL	2,000
LIAB	96	SURPL	4,787

STATEMENT OF INCOME	
PREM EARNED	37
INVT INCOME	416
OTH INCOME	1-
UWTE DEDUCT	45
DVDND TO PH	***
FED/OTH TAX	47
NET INCOME	360

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	***	***	***	***	***	***
ALL HOMEOWNERS	***	***	***	***	***	***
COMMERCIAL(MP)	***	***	***	***	***	***
MARINE	***	***	***	***	***	***
ACCIDENT-HLTH	***	***	***	***	***	***
WORKMENS COMP	***	***	***	***	***	***
LIAB NOT AUTO	***	***	***	***	***	***
AUTO LIAB	***	***	***	***	***	***
AUTO PHY DMG	***	***	***	502-	502-	***
AIRCRAFT (AP)	***	***	***	***	***	***
FIDELITY/SURTY	***	***	***	***	***	***
OTH CASUALTY	***	***	***	***	***	***
MGT GUARANTY	***	***	***	***	***	***
TITLE	***	***	***	***	***	***
ALL OTHER	***	***	***	***	***	***
TTL SC BUS	***	***	***	502-	502-	***

VISTA LIFE INS CO — CO CODE: 23760405 — TYPE CO: STOCK
THE AMERICAN RD, DEARBORN, MI, 48121

S C AUTHORITY HELD
LIFE ACC-HLTH

CMNT:

FINANCIAL		CONDITION	
ASSET	6,952	CAPTL	2,000
LIAB	246	SURPL	4,706

STATEMENT OF INCOME	
PREM INCOME	101
OTH INCOME	427
B&P EXPENSE	58
OTH EXPENSE	191
DVDND TO PH	***
FED/OTH TAX	88
NET INCOME	191

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
LIFE	***	————	***	***	————	————
ANNUITY	***	————	***	***	————	————
ACC-HLTH	***	***	***	***	***	***

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VOLUNTEER STATE LIFE INS CO                              CO CODE: 43080458   TYPE CO: STOCK
   VOLUNTEER STATE LIFE BLDG, CHATTANOOGA, TN, 37402
       S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET      240,026   CAPTL         3,000   PREM INCOME         25,358
                                LIAB       229,833   SURPL         7,193   OTH INCOME          29,111
   CMNT:                                                                   B&P EXPENSE         23,780
                                                                           OTH EXPENSE         21,784
                                                                           DVDND TO PH            ...
                                                                           FED/OTH TAX          3,029
                                                                           NET INCOME           5,876
   ----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE               2,642,750    ---------              3     1,253,617    ---------    ---------
  ANNUITY               23,342    ---------            ...        10,331    ---------    ---------
  ACC-HLTH             852,602      523,797            ...       134,047      227,178          ...



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VOYAGER LIFE INS CO                                      CO CODE: 10690704   TYPE CO: STOCK
   P O BOX 2918, JACKSONVILLE, FL, 32203
       S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET       86,748   CAPTL         1,100   PREM INCOME         32,272
                                LIAB        77,463   SURPL         8,185   OTH INCOME          26,793
   CMNT:                                                                   B&P EXPENSE         17,914
                                                                           OTH EXPENSE         39,989
                                                                           DVDND TO PH            ...
                                                                           FED/OTH TAX             53
                                                                           NET INCOME           1,109
   ----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                  75,047    ---------            ...        18,698    ---------    ---------
  ANNUITY                  ...    ---------            ...         4,778    ---------    ---------
  ACC-HLTH                 ...          ...            ...           ...          ...          ...



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VOYAGER LIFE INS CO OF SOUTH CAROLINA                    CO CODE: 41781002   TYPE CO: STOCK
   6941 N TRENHOLM RD, COLUMBIA, SC, 29206
       S C AUTHORITY HELD                 FINANCIAL   CONDITION                STATEMENT OF INCOME
   LIFE     ACC-HLTH            ASSET        5,324   CAPTL           500   PREM INCOME          5,222
                                LIAB         4,264   SURPL           560   OTH INCOME           1,345
   CMNT:                                                                   B&P EXPENSE          2,373
                                                                           OTH EXPENSE          4,063
                                                                           DVDND TO PH            ...
                                                                           FED/OTH TAX            ...
                                                                           NET INCOME             131
   ----------------------------------------------------------------------------------------------
   S C BUSINESS       PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE               2,803,740    ---------            ...       529,762    ---------    ---------
  ANNUITY                  ...    ---------            ...           ...    ---------    ---------
  ACC-HLTH           1,990,212    1,874,501            ...       478,222      589,402      315,000



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VOYAGER PROPERTY AND CASUALTY INS CO                            CO CODE: 41700301   TYPE CO: STOCK
   P O BOX 6217, COLUMBIA, SC, 29260
      S C AUTHORITY HELD                      FINANCIAL    CONDITION                 STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET          7,422    CAPTL           500   PREM EARNED          5,261
   MARINE                      LIAB           5,355    SURPL         1,567   INVT INCOME            402
   CMNT:                                                                     OTH INCOME             ...
                                                                             UWTE DEDUCT          6,079
                                                                             DVDND TO PH            ...
                                                                             FED/OTH TAX            ...
                                                                             NET INCOME            336-
  -----------------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS        617,223       489,632           ...       119,928       123,970        11,242
  ALL HOMEOWNERS          ...           ...           ...           ...           ...           ...
  COMMERCIAL(MP)          ...           ...           ...           ...           ...           ...
  MARINE              623,975       623,975           ...       494,935       574,696       246,362
  ACCIDENT-HLTH           ...           ...           ...           ...           ...           ...
  WORKMENS COMP           ...           ...           ...           ...           ...           ...
  LIAB NOT AUTO           ...           ...           ...           ...           ...           ...
  AUTO LIAB               ...           ...           ...           ...           ...           ...
  AUTO PHY DMG         45,233       107,238           ...        13,379        10,342           262
  AIRCRAFT (AP)           ...           ...           ...           ...           ...           ...
  FIDELITY/SURTY          ...           ...           ...           ...           ...           ...
  OTH CASUALTY            ...           ...           ...           ...           ...           ...
  MGT GUARANTY            ...           ...           ...           ...           ...           ...
  TITLE                   ...           ...           ...           ...           ...           ...
  ALL OTHER               ...           ...           ...           ...           ...           ...
  TTL SC BUS        1,286,431     1,220,845           ...       628,242       709,008       257,866
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VULCAN LIFE INS CO                                              CO CODE: 01530801   TYPE CO: STOCK
   P O BOX 1886, BIRMINGHAM, AL, 35201
      S C AUTHORITY HELD                      FINANCIAL    CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH          ASSET         33,174    CAPTL         1,237   PREM INCOME         12,613
                               LIAB          26,752    SURPL         5,185   OTH INCOME           1,765
   CMNT:                                                                     B&P EXPENSE          9,519
                                                                             OTH EXPENSE          4,733
                                                                             DVDND TO PH            ...
                                                                             FED/OTH TAX            ...
                                                                             NET INCOME             126
  -----------------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                196,395    ----------           ...        70,506    ----------    ----------
  ANNUITY                 ...    ----------           ...           ...    ----------    ----------
  ACC-HLTH              9,271         8,353           ...         1,183         1,037           ...


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WABASH LIFE INS CO                                              CO CODE: 15591002   TYPE CO: STOCK
   2929 N MERIDIAN ST, INDIANAPOLIS, IN, 46208
      S C AUTHORITY HELD                      FINANCIAL    CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH          ASSET         83,980    CAPTL         1,100   PREM INCOME         23,575
                               LIAB          75,754    SURPL         7,126   OTH INCOME           6,443
   CMNT:                                                                     B&P EXPENSE         19,813
                                                                             OTH EXPENSE          8,087
                                                                             DVDND TO PH            419
                                                                             FED/OTH TAX            375
                                                                             NET INCOME           1,324
  -----------------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN     PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                 41,194    ----------           836        14,656    ----------    ----------
  ANNUITY                 ...    ----------           ...           ...    ----------    ----------
  ACC-HLTH             64,312        64,955           ...       135,065       132,365           ...


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WARNER RECIPROCAL INSURERS                                       CO CODE: 14180406   TYPE CO: RECIPROCAL
   4300 PETERSON AVE, CHICAGO, IL, 60646
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                   STATEMENT OF INCOME
   PROPERTY CASUALTY MARINE      ASSET        7,597    CAPTL              ...   PREM EARNED         7,927
                                 LIAB         4,719    SURPL            2,878   INVT INCOME           471
   CMNT:                                                                        OTH INCOME             7-
                                                                                UWTE DEDUCT         7,471
                                                                                DVDND TO PH           420
                                                                                FED/OTH TAX           ...
                                                                                NET INCOME            500
   ==================================================================================================
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  FIRE/ALD LNS              373           497            19        12,205-       12,946-             6
  ALL HOMEOWNERS            ...           ...           ...            ...           ...           ...
  COMMERCIAL(MP)         10,599         6,425           578            ...           205           205
  MARINE                    ...           ...           ...            ...           ...           ...
  ACCIDENT-HLTH             ...           ...           ...            ...           ...           ...
  WORKMENS COMP             ...           ...           ...            ...           ...           ...
  LIAB NOT AUTO             ...           ...           ...            ...           ...           ...
  AUTO LIAB                 ...           ...           ...            ...           ...           ...
  AUTO PHY DMG              ...           ...           ...            ...           ...           ...
  AIRCRAFT (AP)             ...           ...           ...            ...           ...           ...
  FIDELITY/SURTY            ...           ...           ...            ...           ...           ...
  OTH CASUALTY              ...           ...           ...            ...           ...           ...
  MGT GUARANTY              ...           ...           ...            ...           ...           ...
  TITLE                     ...           ...           ...            ...           ...           ...
  ALL OTHER                 ...           ...           ...            ...           ...           ...
  TTL SC BUS             10,972         6,922           597        12,206-       12,741-           211
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WASHINGTON NATIONAL INS CO                                       CO CODE: 14510403   TYPE CO: STOCK
   1630 CHICAGO AVE, EVANSTON, IL, 60201
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                   STATEMENT OF INCOME
   LIFE      V-ANNTY  ACC-HLTH   ASSET      965,486    CAPTL           25,037   PREM INCOME       375,699
                                 LIAB       848,145    SURPL           92,304   OTH INCOME         60,245
   CMNT:                                                                        B&P EXPENSE       294,446
                                                                                OTH EXPENSE       129,464
                                                                                DVDND TO PH            39
                                                                                FED/OTH TAX           247
                                                                                NET INCOME         11,748
   ==================================================================================================
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                   80,175    ----------            85         46,561    ----------    ----------
  ANNUITY                 3,845-   ----------           ...          7,521    ----------    ----------
  ACC-HLTH              421,210       426,993           ...        305,160       310,188           ...




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WASHINGTON SQUARE LIFE INS CO                                    CO CODE: 39780504   TYPE CO: STOCK
   555 SOUTHWEST 12TH AVE, POMPANO BCH, FL, 33060
      S C AUTHORITY HELD                  FINANCIAL    CONDITION                   STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET       16,081    CAPTL            1,100   PREM INCOME         2,781
                                 LIAB         7,373    SURPL            1,608   OTH INCOME            763
   CMNT:                                                                        B&P EXPENSE         2,498
                                                                                OTH EXPENSE         1,315
                                                                                DVDND TO PH             3
                                                                                FED/OTH TAX            92-
                                                                                NET INCOME            180-
   ==================================================================================================
   S C BUSINESS       PREM WRTN     PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD     LOSS UNPD
  LIFE                      629    ----------           ...            ...    ----------    ----------
  ANNUITY                   ...    ----------           ...            ...    ----------    ----------
  ACC-HLTH                  ...           ...           ...            ...           ...           ...




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=======================================================================================================
WAUSAU UNDERWRITERS INS CO                                   CO CODE: 04640603   TYPE CO: STOCK
   11975 WESTLINE DR, ST LOUIS, MO, 63141
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                 STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET           ***    CAPTL          ***    PREM EARNED           ***
   SURETY   MARINE             LIAB            ***    SURPL          ***    INVT INCOME           ***
   CMNT: MERGED INTO WAUSAU INSURANCE COMPANY A, WHICH SIMULTANEOUSLY   OTH INCOME            ***
         CHANGED ITS NAME TO WAUSAU UNDERWRITERS INSURANCE COMPANY      UWTE DEDUCT           ***
         DECEMBER 31, 1979.                                             DVDND TO PH           ***
                                                                        FED/OTH TAX           ***
                                                                        NET INCOME            ***
   -------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS
                        ***          ***          ***            ***          ***           ***
  ALL HOMEOWNERS        ***          ***          ***            ***          ***           ***
  COMMERCIAL(MP)        ***          ***          ***            ***          ***           ***
  MARINE                ***          ***          ***            ***          ***           ***
  ACCIDENT-HLTH         ***          ***          ***            ***          ***           ***
  WORKMENS COMP         ***          ***          ***            ***          ***           ***
  LIAB NOT AUTO         ***          ***          ***            ***          ***           ***
  AUTO LIAB             ***          ***          ***            ***          ***           ***
  AUTO PHY DMG          ***          ***          ***            ***          ***           ***
  AIRCRAFT (AP)         ***          ***          ***            ***          ***           ***
  FIDELITY/SURTY        ***          ***          ***            ***          ***           ***
  OTH CASUALTY          ***          ***          ***            ***          ***           ***
  MGT GUARANTY          ***          ***          ***            ***          ***           ***
  TITLE                 ***          ***          ***            ***          ***           ***
  ALL OTHER             ***          ***          ***            ***          ***           ***
  TTL SC BUS            ***          ***          ***            ***          ***           ***
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WAUSAU UNDERWRITERS INS CO                                   CO CODE: 50791206   TYPE CO: STOCK
   2000 WESTWOOD DR, WAUSAU, WI, 54401
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                 STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET        79,920    CAPTL        2,170    PREM EARNED        30,839
   SURETY   MARINE             LIAB         61,079    SURPL       16,671    INVT INCOME         4,186
   CMNT: LICENSED DECEMBER 20, 1979 AS WAUSAU INSURANCE COMPANY A.      OTH INCOME            199
         THE "OLD" WAUSAU UNDERWRITERS INSURANCE COMPANY (AN ALABAMA   UWTE DEDUCT        28,985
         COMPANY) MERGED INTO WAUSAU INSURANCE COMPANY A, WHICH         DVDND TO PH         2,080
         SIMULTANEOUSLY CHANGED ITS NAME TO WAUSAU UNDERWRITERS         FED/OTH TAX           891
         INSURANCE COMPANY, DECEMBER 31, 1979.                          NET INCOME          3,268
   -------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS
                        ***          ***          ***            ***          ***           ***
  ALL HOMEOWNERS        ***          ***          ***            ***          ***           ***
  COMMERCIAL(MP)        ***          ***          ***            ***          ***           ***
  MARINE                ***          ***          ***            ***          ***           ***
  ACCIDENT-HLTH         ***          ***          ***            ***          ***           ***
  WORKMENS COMP         ***          ***          ***            ***          ***           ***
  LIAB NOT AUTO         ***          ***          ***            ***          ***           ***
  AUTO LIAB          85,209       54,352          ***         24,623       73,429        73,137
  AUTO PHY DMG       38,251       25,575          ***         15,356       21,584         6,363
  AIRCRAFT (AP)         ***          ***          ***            ***          ***           ***
  FIDELITY/SURTY        ***          ***          ***            ***          ***           ***
  OTH CASUALTY          ***          ***          ***            ***          ***           ***
  MGT GUARANTY          ***          ***          ***            ***          ***           ***
  TITLE                 ***          ***          ***            ***          ***           ***
  ALL OTHER             ***          ***          ***            ***          ***           ***
  TTL SC BUS        123,460       79,927          ***         39,979       95,013        79,500
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WAUSAU UNDERWRITERS LIFE INS CO                              CO CODE: 15721103   TYPE CO: STOCK
   11975 WESTLINE DR, ST LOUIS, MO, 63141
      S C AUTHORITY HELD                  FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH          ASSET         9,625    CAPTL        1,100    PREM INCOME         2,608
                               LIAB          3,983    SURPL        4,542    OTH INCOME            409
   CMNT:                                                                B&P EXPENSE         1,806
                                                                        OTH EXPENSE         1,393
                                                                        DVDND TO PH           ***
                                                                        FED/OTH TAX           ***
                                                                        NET INCOME           182-
   -------------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE               1,623-      ----------       ***            ***      ----------    ----------
  ANNUITY               ***      ----------       ***            ***      ----------    ----------
  ACC-HLTH             799-        2,313          ***            720         113-           ***
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WEST AMERICAN INS CO                                      CO CODE: 05701107   TYPE CO: STOCK
   136 N THIRD ST, HAMILTON, OH, 45026
      S C AUTHORITY HELD               FINANCIAL    CONDITION               STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY    ASSET     459,432    CAPTL        1,600    PREM EARNED     334,929
   MARINE                      LIAB      313,021    SURPL      144,811    INVT INCOME      24,206
   CMNT:                                                                  OTH INCOME          498-
                                                                          UWTE DEDUCT     295,761
                                                                          DVDND TO PH       5,235
                                                                          FED/OTH TAX      16,370
                                                                          NET INCOME       41,271
   ---------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS          34,187       32,597        ...            791          750        1,343
  ALL HOMEOWNERS       879,600      851,548        ...        569,025      559,215      104,435
  COMMERCIAL(MP)       193,388      189,233        ...         32,674       88,709       80,456
  MARINE                23,347       22,413        ...          5,291        7,075        2,599
  ACCIDENT-HLTH            ...          ...        ...            ...          ...          ...
  WORKMENS COMP         19,601       17,790      2,019          4,753       13,283       19,894
  LIAB NOT AUTO          6,031        7,088        ...            ...         676-        1,048
  AUTO LIAB            816,317      768,241        ...        479,943      511,562      412,447
  AUTO PHY DMG         429,228      425,172        ...        294,687      310,140       51,779
  AIRCRAFT (AP)            ...          ...        ...            ...          ...          ...
  FIDELITY/SURTY           ...          ...        ...            ...          ...          ...
  OTH CASUALTY             ...          ...        ...            ...          ...          ...
  MGT GUARANTY             ...          ...        ...            ...          ...          ...
  TITLE                    ...          ...        ...            ...          ...          ...
  ALL OTHER                ...          ...        ...            ...          ...          ...
  TTL SC BUS         2,401,699    2,314,082      2,019      1,387,164    1,490,058      674,001
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WESTCHESTER FIRE INS CO                                   CO CODE: 33080459   TYPE CO: STOCK
   P O BOX 2387, MORRISTOWN, NJ, 07960
      S C AUTHORITY HELD               FINANCIAL    CONDITION               STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET     560,532    CAPTL        1,600    PREM EARNED     257,483
   SURETY   MARINE             LIAB      475,521    SURPL       83,411    INVT INCOME      27,332
   CMNT:                                                                  OTH INCOME          694
                                                                          UWTE DEDUCT     258,689
                                                                          DVDND TO PH       6,857
                                                                          FED/OTH TAX       1,063-
                                                                          NET INCOME       21,026
   ---------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS         217,210      223,287        ...        183,994      152,451       27,628
  ALL HOMEOWNERS       215,741      228,020        ...         68,250       60,576       29,526
  COMMERCIAL(MP)       102,438      122,338        ...            452        5,082       29,109
  MARINE                64,013       69,805        ...          5,422        7,420        8,181
  ACCIDENT-HLTH            ...          ...        ...            ...          ...          ...
  WORKMENS COMP         48,172       46,762        ...         47,840       51,033       31,108
  LIAB NOT AUTO         38,484       44,010        ...            177        5,697       53,123
  AUTO LIAB             24,497       27,967        ...         25,556        9,322       37,111
  AUTO PHY DMG          13,385       13,868        ...          2,933-       3,149-       1,446
  AIRCRAFT (AP)            ...          ...        ...            ...          ...          ...
  FIDELITY/SURTY        38,431       20,481        ...         25,588-      25,543-       4,638
  OTH CASUALTY           3,019       11,427        ...          1,173        1,099          259
  MGT GUARANTY             ...          ...        ...            ...          ...          ...
  TITLE                    ...          ...        ...            ...          ...          ...
  ALL OTHER                ...          ...        ...            ...          ...          ...
  TTL SC BUS           765,390      807,965        ...        304,343      262,988      222,129
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WESTERN AND SOUTHERN LIFE INS CO                          CO CODE: 36570804   TYPE CO: MUTUAL
   400 BROADWAY, CINCINNATI, OH, 45202
      S C AUTHORITY HELD               FINANCIAL    CONDITION               STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET   2,911,687    CAPTL          ...    PREM INCOME     302,852
                               LIAB    2,669,042    SURPL      242,645    OTH INCOME      227,648
   CMNT:                                                                  B&P EXPENSE     276,380
                                                                          OTH EXPENSE     142,846
                                                                          DVDND TO PH      46,744
                                                                          FED/OTH TAX      36,677
                                                                          NET INCOME       27,853
   ---------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
  LIFE                 528,843    ---------     71,716        306,236    ---------    ---------
  ANNUITY                1,000    ---------        214         15,356    ---------    ---------
  ACC-HLTH              27,528       27,390        ...          4,415        2,907        4,524




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WESTERN CASUALTY AND SURETY CO
14 E FIRST ST, FORT SCOTT, KS, 66701
CO CODE: 17550103 TYPE CO: STOCK

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY	ASSET	418,280	CAPTL	5,000	PREM EARNED	168,387
	LIAB	268,392	SURPL	144,888	INVT INCOME	17,326
CMNT:					OTH INCOME	35
					UWTE DEDUCT	156,703
					DVDND TO PH	3,787
					FED/OTH TAX	5,486
					NET INCOME	19,772

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	72,327	50,166	...	...	895	2,477
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	72,327	50,166	...	...	895	2,477

WESTERN EMPLOYERS INS CO
P O BOX 1979, SANTA ANA, CA, 92792
CO CODE: 05791204 TYPE CO: STOCK

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY SURETY	ASSET	114,543	CAPTL	2,500	PREM EARNED	56,533
MARINE	LIAB	89,120	SURPL	22,923	INVT INCOME	7,016
CMNT: LICENSED DECEMBER 14, 1979.					OTH INCOME	508-
					UWTE DEDUCT	53,717
					DVDND TO PH	3,855
					FED/OTH TAX	26-
					NET INCOME	5,495

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	56	1,834-	8,416
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	56	1,834-	8,416

WESTERN FIRE INS CO
14 E FIRST ST, FORT SCOTT, KS, 66701
CO CODE: 17550104 TYPE CO: STOCK

S C AUTHORITY HELD	FINANCIAL		CONDITION		STATEMENT OF INCOME	
PROPERTY CASUALTY	ASSET	221,018	CAPTL	2,000	PREM EARNED	135,585
	LIAB	128,619	SURPL	90,399	INVT INCOME	10,247
CMNT:					OTH INCOME	471
					UWTE DEDUCT	133,677
					DVDND TO PH	13
					FED/OTH TAX	2,688
					NET INCOME	9,925

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

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WESTERN LIFE INS CO                                   CO CODE: 24630203   TYPE CO: STOCK
   P O BOX 43271, SAINT PAUL, MN, 55164
      S C AUTHORITY HELD              FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH         ASSET     357,383   CAPTL       5,000   PREM INCOME       95,507
                              LIAB      326,376   SURPL      26,007   OTH INCOME        30,763
   CMNT:                                                               B&P EXPENSE       81,109
                                                                       OTH EXPENSE       33,985
                                                                       DVDND TO PH        3,670
                                                                       FED/OTH TAX        4,623
                                                                       NET INCOME         2,883
   -----------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD   LOSS UNPD
  LIFE                258,061    _________         5,736      276,549    _________    _________
  ANNUITY                 ...    _________           ...          ...    _________    _________
  ACC-HLTH            132,505      131,533           ...       79,933       78,029       20,722
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WESTERN NATIONAL LIFE INS CO                          CO CODE: 44750701   TYPE CO: STOCK
   P O BOX 871, AMARILLO, TX, 79167
      S C AUTHORITY HELD              FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH         ASSET     237,591   CAPTL       1,500   PREM INCOME       60,923
                              LIAB      221,695   SURPL      14,396   OTH INCOME        21,380
   CMNT:                                                               B&P EXPENSE       68,795
                                                                       OTH EXPENSE        8,131
                                                                       DVDND TO PH            1
                                                                       FED/OTH TAX        1,649
                                                                       NET INCOME         3,727
   -----------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD   LOSS UNPD
  LIFE                 94,054    _________           ...        4,818    _________    _________
  ANNUITY             209,960    _________           ...          255    _________    _________
  ACC-HLTH                ...          ...           ...          ...          ...          ...
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WESTERN RESERVE LIFE ASSURANCE CO OF OHIO             CO CODE: 36701208   TYPE CO: STOCK
   PU BOX 5068, CLEARWATER, FL, 33518
      S C AUTHORITY HELD              FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE                       ASSET      80,793   CAPTL       1,032   PREM INCOME       23,930
                              LIAB       73,569   SURPL       6,192   OTH INCOME         5,542
   CMNT:                                                               B&P EXPENSE       14,582
                                                                       OTH EXPENSE       13,770
                                                                       DVDND TO PH          141
                                                                       FED/OTH TAX           27
                                                                       NET INCOME           952
   -----------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD   LOSS UNPD
  LIFE                 65,787    _________         1,779       22,670    _________    _________
  ANNUITY               5,398    _________           ...        3,433    _________    _________
  ACC-HLTH                ...          ...           ...          ...          ...          ...
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WESTERN SURETY CO                                             CO CODE: 42670907   TYPE CO: STOCK
   908 WEST AVENUE NORTH, SIOUX FALLS, SD, 57101
      S C AUTHORITY HELD            FINANCIAL   CONDITION              STATEMENT OF INCOME
   CASUALTY SURETY           ASSET      38,952  CAPTL        4,000   PREM EARNED       18,327
                             LIAB       20,308  SURPL       14,644   INVT INCOME        1,523
   CMNT:                                                             OTH INCOME            59
                                                                     UWTE DEDUCT       14,730
                                                                     DVDND TO PH          ...
                                                                     FED/OTH TAX        1,754
                                                                     NET INCOME         3,425
   ------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN   PREM ERND  DVDND PAID   CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS          ...         ...        ...          ...         ...          ...
  ALL HOMEOWNERS        ...         ...        ...          ...         ...          ...
  COMMERCIAL(MP)        ...         ...        ...          ...         ...          ...
  MARINE                ...         ...        ...          ...         ...          ...
  ACCIDENT-HLTH         ...         ...        ...          ...         ...          ...
  WORKMENS COMP         ...         ...        ...          ...         ...          ...
  LIAB NOT AUTO       5,150       1,643        ...          ...         ...          ...
  AUTO LIAB             ...         ...        ...          ...         ...          ...
  AUTO PHY DMG          ...         ...        ...          ...         ...          ...
  AIRCRAFT (AP)         ...         ...        ...          ...         ...          ...
  FIDELITY/SURTY    248,008     220,319        ...        4,911       4,685        5,568
  OTH CASUALTY          ...         ...        ...          ...         ...          ...
  MGT GUARANTY          ...         ...        ...          ...         ...          ...
  TITLE                 ...         ...        ...          ...         ...          ...
  ALL OTHER             ...         ...        ...          ...         ...          ...
  TTL SC BUS        253,158     221,962        ...        4,911       4,685        5,568
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WESTFIELD INS CO                                              CO CODE: 36690802   TYPE CO: STOCK
   WESTFIELD CENTER, OH, 44251
      S C AUTHORITY HELD            FINANCIAL   CONDITION              STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY ASSET    109,960  CAPTL        1,500   PREM EARNED       75,615
   SURETY   MARINE            LIAB      74,076  SURPL       34,384   INVT INCOME        4,607
   CMNT:                                                             OTH INCOME        2,183-
                                                                     UWTE DEDUCT       71,643
                                                                     DVDND TO PH          566
                                                                     FED/OTH TAX          583
                                                                     NET INCOME         5,247
   ------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN   PREM ERND  DVDND PAID   CLM/LS PD   LOSS INCRD   LOSS UNPD
  FIRE/ALD LNS          ...         ...        ...          ...         ...          ...
  ALL HOMEOWNERS        ...         ...        ...          ...         ...          ...
  COMMERCIAL(MP)        ...         ...        ...          ...         ...          ...
  MARINE                ...         ...        ...          ...         ...          ...
  ACCIDENT-HLTH         ...         ...        ...          ...         ...          ...
  WORKMENS COMP         ...         ...        ...          ...         ...          ...
  LIAB NOT AUTO         ...         ...        ...          ...         ...          ...
  AUTO LIAB             ...         ...        ...          ...         ...          ...
  AUTO PHY DMG          ...         ...        ...          ...         ...          ...
  AIRCRAFT (AP)         ...         ...        ...          ...         ...          ...
  FIDELITY/SURTY        ...         ...        ...          ...         ...          ...
  OTH CASUALTY          ...         ...        ...          ...         ...          ...
  MGT GUARANTY          ...         ...        ...          ...         ...          ...
  TITLE                 ...         ...        ...          ...         ...          ...
  ALL OTHER             ...         ...        ...          ...         ...          ...
  TTL SC BUS            ...         ...        ...          ...         ...          ...
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WESTFIELD LIFE INS CO                                         CO CODE: 36681111   TYPE CO: STOCK
   WESTFIELD CENTER, OH, 44251
      S C AUTHORITY HELD            FINANCIAL   CONDITION              STATEMENT OF INCOME
   LIFE     ACC-HLTH         ASSET      30,487  CAPTL        1,500   PREM INCOME        7,088
                             LIAB       20,509  SURPL        8,478   OTH INCOME         2,475
   CMNT:                                                             B&P EXPENSE        5,482
                                                                     OTH EXPENSE        3,365
                                                                     DVDND TO PH          ...
                                                                     FED/OTH TAX          ...
                                                                     NET INCOME           716
   ------------------------------------------------------------------------------------------
   S C BUSINESS     PREM WRTN   PREM ERND  DVDND PAID   CLM/LS PD   LOSS INCRD   LOSS UNPD
  LIFE                7,574    ---------       ...          386    ----------   ----------
  ANNUITY               ...    ---------       ...        1,280    ----------   ----------
  ACC-HLTH              ...         ...        ...          ...         ...          ...


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WESTLAND LIFE INS CO                                      CO CODE: 05501281   TYPE CO: STOCK
   1255 POST ST, SAN FRANCISCO, CA, 94109
      S C AUTHORITY HELD                 FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET      16,533    CAPTL          500    PREM INCOME       6,222
                                 LIAB       11,234    SURPL        4,799    OTH INCOME        1,738
   CMNT:                                                                    B&P EXPENSE       3,275
                                                                            OTH EXPENSE       4,530
                                                                            DVDND TO PH           8
                                                                            FED/OTH TAX         ...
                                                                            NET INCOME          147
   ----------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                     245    ---------            53          ...    ----------    ---------
  ANNUITY                  ...    ---------           ...          ...    ----------    ---------
  ACC-HLTH               1,075        1,184           ...        1,102           893          ...




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WISCONSIN LIFE INS CO                                     CO CODE: 50680908   TYPE CO: MUTUAL
   P O BOX 5099, MADISON, WI, 53705
      S C AUTHORITY HELD                 FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET     113,539    CAPTL          ...    PREM INCOME      47,297
                                 LIAB       94,147    SURPL       19,392    OTH INCOME       11,156
   CMNT:                                                                    B&P EXPENSE      39,238
                                                                            OTH EXPENSE      10,935
                                                                            DVDND TO PH       1,779
                                                                            FED/OTH TAX       2,348
                                                                            NET INCOME        4,153
   ----------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                   4,545    ---------           420          ...    ----------    ---------
  ANNUITY                  ...    ---------           ...          ...    ----------    ---------
  ACC-HLTH                 275          270           ...          ...           ...          ...




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WISCONSIN NATIONAL LIFE INS CO                            CO CODE: 50750503   TYPE CO: STOCK
   P O BOX 740, OSHKOSH, WI, 54901
      S C AUTHORITY HELD                 FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET     113,689    CAPTL        3,000    PREM INCOME      18,561
                                 LIAB       93,726    SURPL       16,963    OTH INCOME        9,709
   CMNT:                                                                    B&P EXPENSE      16,361
                                                                            OTH EXPENSE       6,698
                                                                            DVDND TO PH         447
                                                                            FED/OTH TAX         407
                                                                            NET INCOME        4,357
   ----------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                   3,463    ---------           ...          999    ----------    ---------
  ANNUITY                  ...    ---------           ...          ...    ----------    ---------
  ACC-HLTH               1,285        1,211           ...          821         1,797          ...




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WOODMEN OF THE WORLD LIFE INS SOCIETY                  CO CODE: 28080460   TYPE CO: FRATERNAL
   1700 FARNAM ST, OMAHA, NB, 68102
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
  LIFE      ACC-HLTH             ASSET    692,717   CAPTL           ...   PREM INCOME      87,006
                                 LIAB     624,499   SURPL        68,218   OTH INCOME       62,924
  CMNT:                                                                   B&P EXPENSE      85,915
                                                                          OTH EXPENSE      34,982
                                                                          DVDND TO PH      23,625
                                                                          FED/OTH TAX         ...
                                                                          NET INCOME        5,408
  ---------------------------------------------------------------------------------------------
  S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
 LIFE                 4,620,904     ---------     1,267,612      818,206
 ANNUITY                142,817     ---------           ...       25,288    ----------    ---------
 ACC-HLTH               186,523       186,481           234       91,005    ----------    ---------
                                                                               94,738       22,782

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WORLD BOOK LIFE INS CO                                 CO CODE: 14710503   TYPE CO: STOCK
   MERCHANDISE MART PLAZA, CHICAGO, IL, 60654
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
  LIFE      ACC-HLTH             ASSET     12,705   CAPTL         1,100   PREM INCOME       8,943
                                 LIAB       9,631   SURPL         1,974   OTH INCOME          796
  CMNT:                                                                   B&P EXPENSE       5,497
                                                                          OTH EXPENSE       3,991
                                                                          DVDND TO PH         ...
                                                                          FED/OTH TAX         ...
                                                                          NET INCOME          251
  ---------------------------------------------------------------------------------------------
  S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
 LIFE                    72,293     ---------           ...       13,010
 ANNUITY                    ...     ---------           ...          ...    ----------    ---------
 ACC-HLTH                 6,172         6,256           ...        2,764    ----------    ---------
                                                                                3,306          ...

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WORLD INS CO                                           CO CODE: 28440404   TYPE CO: MUTUAL
   P O BOX 128 DOWNTOWN STATION, OMAHA, NB, 68101
      S C AUTHORITY HELD                FINANCIAL   CONDITION                STATEMENT OF INCOME
  LIFE      ACC-HLTH             ASSET     97,788   CAPTL           ...   PREM INCOME      25,981
                                 LIAB      90,435   SURPL         7,353   OTH INCOME        6,057
  CMNT:                                                                   B&P EXPENSE      16,608
                                                                          OTH EXPENSE      12,339
                                                                          DVDND TO PH         941
                                                                          FED/OTH TAX         979
                                                                          NET INCOME        1,171
  ---------------------------------------------------------------------------------------------
  S C BUSINESS        PREM WRTN     PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
 LIFE                    65,962     ---------         7,223       23,480
 ANNUITY                 14,787     ---------            41          959    ----------    ---------
 ACC-HLTH               326,001       328,142           ...      240,828    ----------    ---------
                                                                              354,419          ...

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WORLD SERVICE LIFE INS CO                                   CO CODE: 06680906   TYPE CO: STOCK
   P O BOX 1876, FORT WORTH, TX, 76102
      S C AUTHORITY HELD                 FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE      ACC-HLTH            ASSET     249,316    CAPTL        1,250   PREM INCOME        73,839
                                 LIAB      240,614    SURPL        7,452   OTH INCOME         17,587
   CMNT:                                                                   B&P EXPENSE        50,281
                                                                           OTH EXPENSE        40,538
                                                                           DVDND TO PH           615
                                                                           FED/OTH TAX           126-
                                                                           NET INCOME            118
   ----------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                345,949    ---------        1,661       76,676     ---------     ---------
  ANNUITY                 495    ---------          ...          ...     ---------     ---------
  ACC-HLTH            107,319       81,468          ...       36,093        36,964           ...



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WORLD WIDE LIFE INS CO                                      CO CODE: 06740102   TYPE CO: STOCK
   4669 N PORT WASHINGTON RD, MILWAUKEE, WI, 53212
      S C AUTHORITY HELD                 FINANCIAL    CONDITION              STATEMENT OF INCOME
   LIFE                          ASSET         ...    CAPTL          ...   PREM INCOME           ...
                                 LIAB          ...    SUPPL          ...   OTH INCOME            ...
   CMNT: VOLUNTARILY WITHDREW FROM SOUTH CAROLINA JANUARY 1, 1979.         B&P EXPENSE           ...
         SECURITY-CONNECTICUT LIFE INSURANCE COMPANY ASSUMED ALL           OTH EXPENSE           ...
         SOUTH CAROLINA BUSINESS.                                          DVDND TO PH           ...
                                                                           FED/OTH TAX           ...
                                                                           NET INCOME            ...
   ----------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                    ...    ---------          ...          ...     ---------     ---------
  ANNUITY                 ...    ---------          ...          ...     ---------     ---------
  ACC-HLTH                ...          ...          ...          ...           ...           ...



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WORLDWIDE UNDERWRITERS INS CO                               CO CODE: 39731103   TYPE CO: STOCK
   P O BOX 7246, ST LOUIS, MO, 63177
      S C AUTHORITY HELD                 FINANCIAL    CONDITION              STATEMENT OF INCOME
   PROPERTY CASUALTY SURETY      ASSET         ...    CAPTL          ...   PREM EARNED           ...
   MARINE                        LIAB          ...    SURPL          ...   INVT INCOME           ...
   CMNT: ADDED SURETY AUTHORITY DECEMBER 3, 1979. COMPANY MERGED INTO      OTH INCOME            ...
         WAUSAU UNDERWRITERS INSURANCE COMPANY B WHICH SIMULTANEOUSLY      UWTE DEDUCT           ...
         CHANGED ITS NAME TO WORLDWIDE UNDERWRITERS INSURANCE COMPANY      DVDND TO PH           ...
         DECEMBER 31, 1979.                                                FED/OTH TAX           ...
                                                                           NET INCOME            ...
   ----------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID    CLM/LS PD    LOSS INCRD    LOSS UNPD
  FIRE/ALD LNS            ...          ...          ...          ...           ...           ...
  ALL HOMEOWNERS          ...          ...          ...          ...           ...           ...
  COMMERCIAL(MP)          ...          ...          ...          ...           ...           ...
  MARINE                  ...          ...          ...          ...           ...           ...
  ACCIDENT-HLTH           ...          ...          ...          ...           ...           ...
  WORKMENS COMP           ...          ...          ...          ...           ...           ...
  LIAB NOT AUTO           ...          ...          ...          ...           ...           ...
  AUTO LIAB               ...          ...          ...          ...           ...           ...
  AUTO PHY DMG            ...          ...          ...          ...           ...           ...
  AIRCRAFT (AP)           ...          ...          ...          ...           ...           ...
  FIDELITY/SURTY          ...          ...          ...          ...           ...           ...
  OTH CASUALTY            ...          ...          ...          ...           ...           ...
  MGT GUARANTY            ...          ...          ...          ...           ...           ...
  TITLE                   ...          ...          ...          ...           ...           ...
  ALL OTHER               ...          ...          ...          ...           ...           ...
  TTL SC BUS              ...          ...          ...          ...           ...           ...
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WORLDWIDE UNDERWRITERS INS CO
2000 WESTWOOD DR, WAUSAU, WI, 54401
CO CODE: 50791207 TYPE CO: STOCK

S C AUTHORITY HELD
PROPERTY CASUALTY SURETY
MARINE

FINANCIAL		CONDITION	
ASSET	20,947	CAPTL	2,350
LIAB	15,476	SURPL	3,121

CMNT: ORIGINALLY LICENSED AS WAUSAU INSURANCE COMPANY B, DECEMBER 20, 1979. "OLD" WORLDWIDE UNDERWRITERS INSURANCE CO (PENN) MERGED INTO WAUSAU INSURANCE COMPANY B, AND CHANGED NAME TO ABOVE, DECEMBER 31, 1979.

STATEMENT OF INCOME	
PREM EARNED	7,710
INVT INCOME	1,349
OTH INCOME	24
UWTE DEDUCT	7,246
DVDND TO PH	520
FED/OTH TAX	340
NET INCOME	977

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

YORK INS CO
209 NORTH YORK ST, ELMHURST, IL, 60126
CO CODE: 14700801 TYPE CO: STOCK

S C AUTHORITY HELD
PROPERTY CASUALTY MARINE

FINANCIAL		CONDITION	
ASSET	6,480	CAPTL	1,250
LIAB	2,135	SURPL	3,095

CMNT:

STATEMENT OF INCOME	
PREM EARNED	1,671
INVT INCOME	499
OTH INCOME	...
UWTE DEDUCT	1,414
DVDND TO PH	...
FED/OTH TAX	318
NET INCOME	438

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

YOSEMITE INS CO
717 MARKET ST, SAN FRANCISCO, CA, 94103
CO CODE: 05730501 TYPE CO: STOCK

S C AUTHORITY HELD
ACC-HLTH PROPERTY CASUALTY
MARINE

FINANCIAL		CONDITION	
ASSET	44,549	CAPTL	2,100
LIAB	33,296	SURPL	9,153

CMNT:

STATEMENT OF INCOME	
PREM EARNED	6,914
INVT INCOME	1,972
OTH INCOME	86
UWTE DEDUCT	7,822
DVDND TO PH	...
FED/OTH TAX	238-
NET INCOME	1,388

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

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ZENITH LIFE INS CO                                           CO CODE: 14710406   TYPE CO: STOCK
   P O BOX 9229, SALT LAKE CITY, UT, 84109
       S C AUTHORITY HELD                   FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH               ASSET         ...   CAPTL            ...   PREM INCOME           ...
                                    LIAB          ...   SURPL            ...   OTH INCOME            ...
   CMNT: WITHDREW AUGUST 2, 1979 AS THE RESULT OF MERGER INTO AN               B&P EXPENSE           ...
         UNLICENSED COMPANY. COMPANY WAS SUBSEQUENTLY RELICENSED AS A          OTH EXPENSE           ...
         UTAH COMPANY UNDER THE SAME NAME.                                     DVDND TO PH           ...
                                                                               FED/OTH TAX           ...
                                                                               NET INCOME            ...
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                       ...    ---------           ...            ...    ---------     ---------
  ANNUITY                    ...    ---------           ...            ...    ---------     ---------
  ACC-HLTH                   ...          ...           ...            ...          ...           ...



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ZENITH LIFE INS CO                                           CO CODE: 45790805   TYPE CO: STOCK
   P O BOX 9229, SALT LAKE CITY, UT, 84109
       S C AUTHORITY HELD                   FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH               ASSET         ...   CAPTL            ...   PREM INCOME           ...
                                    LIAB          ...   SURPL            ...   OTH INCOME            ...
   CMNT: LICENSED AUGUST 2, 1979. THE COMPANY MERGED INTO INLAND LIFE          B&P EXPENSE           ...
         INSURANCE COMPANY, WHICH SIMULTANEOUSLY CHANGED ITS NAME TO           OTH EXPENSE           ...
         IDEAL NATIONAL INSURANCE COMPANY, DECEMBER 31, 1979.                  DVDND TO PH           ...
                                                                               FED/OTH TAX           ...
                                                                               NET INCOME            ...
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                       ...    ---------           ...            ...    ---------     ---------
  ANNUITY                    ...    ---------           ...            ...    ---------     ---------
  ACC-HLTH                   ...          ...           ...            ...          ...           ...



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ZURICH AMERICAN LIFE INS CO                                  CO CODE: 14671111   TYPE CO: STOCK
   3565 PIEDMONT RD NE SUITE 310, ATLANTA, GA, 30305
       S C AUTHORITY HELD                   FINANCIAL   CONDITION                 STATEMENT OF INCOME
   LIFE      ACC-HLTH               ASSET      16,621   CAPTL          1,100   PREM INCOME         4,326
                                    LIAB       10,212   SURPL          5,309   OTH INCOME          1,532
   CMNT:                                                                       B&P EXPENSE         2,974
                                                                               OTH EXPENSE         2,266
                                                                               DVDND TO PH           ...
                                                                               FED/OTH TAX           ...
                                                                               NET INCOME            618
   ------------------------------------------------------------------------------------------------
   S C BUSINESS        PREM WRTN    PREM ERND    DVDND PAID      CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                   171,184    ---------           ...         15,000    ---------     ---------
  ANNUITY                    ...    ---------           ...            ...    ---------     ---------
  ACC-HLTH                12,119       12,035           ...            ...          ...           ...



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ZURICH INS CO                                              CO CODE: 33310302   TYPE CO: STOCK
   111 W JACKSON BLVD. CHICAGO. IL. 30305
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                  STATEMENT OF INCOME
   ACC-HLTH PROPERTY CASUALTY  ASSET       727.195   CAPTL           600   PREM EARNED       299.669
   SURETY   MARINE             LIAB        574.865   SURPL       151.730   INVT INCOME        39.599
   CMNT:                                                                   OTH INCOME            277-
                                                                           UWTE DEDUCT       309.887
                                                                           DVDND TO PH         1.447
                                                                           FED/OTH TAX         6.410
                                                                           NET INCOME         21.247
   ------------------------------------------------------------------------------------------------
    S C BUSINESS      PREM WRTN     PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
   FIRE/ALD LNS          52.843        55.447          ...       11.695       45.584       50.970
   ALL HOMEOWNERS         9.328        12.948          ...          182          300        1.728
   COMMERCIAL(MP)         5.299         5.102          ...        1.125          959          530
   MARINE                61.230        57.802          ...       23.251       27.280        5.575
   ACCIDENT-HLTH      1.007.079     1.012.376          ...        9.677       1.837-        7.677
   WORKMENS COMP        456.409       476.068          ...      190.090      555.306      843.435
   LIAB NOT AUTO        133.540        75.761          ...       62.252        9.055      126.773
   AUTO LIAB            100.708        66.989          ...       39.582      100.221      267.691
   AUTO PHY DMG          25.136        15.915          ...       46.487       41.073        2.540
   AIRCRAFT (AP)          7.651         6.840          ...        1.926       11.451        9.732
   FIDELITY/SURTY           303         1.528          ...          ...           38          342
   OTH CASUALTY          65.829        65.190          ...        4.103        1.263        7.723
   MGT GUARANTY             ...           ...          ...          ...          ...          ...
   TITLE                    ...           ...          ...          ...          ...          ...
   ALL OTHER                ...             8          ...            4            4          ...
   TTL SC BUS         1.925.355     1.851.974          ...      390.374      790.697    1.324.716
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ZURICH LIFE INS CO                                         CO CODE: 33551003   TYPE CO: STOCK
   ONE PIEDMONT CENTER SUITE 310. ATLANTA. GA. 30305
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                  STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET         5.649   CAPTL         1.100   PREM INCOME         4.021
                               LIAB          1.601   SURPL         2.948   OTH INCOME            530
   CMNT:                                                                   B&P EXPENSE         3.334
                                                                           OTH EXPENSE           850
                                                                           DVDND TO PH            50
                                                                           FED/OTH TAX           ...
                                                                           NET INCOME            317
   ------------------------------------------------------------------------------------------------
    S C BUSINESS      PREM WRTN     PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
   LIFE                     ...     ---------          ...          ...    ---------    ---------
   ANNUITY                  ...     ---------          ...          ...    ---------    ---------
   ACC-HLTH                 ...           ...          ...          ...          ...          ...
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20TH CENTURY GUARDIAN LIFE INS CO                          CO CODE: 23770102   TYPE CO: STOCK
   P O BOX 1517, BATTLE CREEK, MI. 49014
      S C AUTHORITY HELD                 FINANCIAL   CONDITION                  STATEMENT OF INCOME
   LIFE     ACC-HLTH           ASSET        12.056   CAPTL         1.500   PREM INCOME         1.735
                               LIAB          9.407   SURPL         1.149   OTH INCOME          2.479
   CMNT:                                                                   B&P EXPENSE         3.943
                                                                           OTH EXPENSE           146
                                                                           DVDND TO PH           108
                                                                           FED/OTH TAX            12
                                                                           NET INCOME              5
   ------------------------------------------------------------------------------------------------
    S C BUSINESS      PREM WRTN     PREM ERND   DVDND PAID    CLM/LS PD   LOSS INCRD    LOSS UNPD
   LIFE                   2.582     ---------          226          ...    ---------    ---------
   ANNUITY                  ...     ---------          ...          ...    ---------    ---------
   ACC-HLTH                 540           540          ...          ...          ...          ...
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STOCK SUBTOTAL-SC INSURERS LIFE-ACCIDENT & HEALTH

                              FINANCIAL   CONDITION                STATEMENT OF INCOME
                      ASSET     855,486   CAPTL        26,994    PREM INCOME      276,108
                      LIAB      698,338   SURPL       130,154    OTH INCOME        59,536
  CMNT:                                                          B&P EXPENSE      165,768
                                                                 OTH EXPENSE      129,568
                  ******************************                 DVDND TO PH        1,296
                  *   THOUSAND (000 S) OMITTED *                 FED/OTH TAX        7,019
                  ******************************                 NET INCOME        31,993
 ------------------------------------------------------------------------------------------
  S C BUSINESS     PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
 LIFE                 82,314    ---------           734        30,449    ----------    ---------
 ANNUITY               1,210    ---------            28           798    ----------    ---------
 ACC-HLTH             48,116       47,174           ...        29,208        28,707        1,452




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STOCK SUBTOTAL-FOREIGN INSURERS LIFE-ACCIDENT & HEALTH

                              FINANCIAL   CONDITION                STATEMENT OF INCOME
                      ASSET 140,958,352   CAPTL     1,451,420    PREM INCOME   32,459,970
                      LIAB  127,340,950   SURPL    12,165,982    OTH INCOME    16,659,549
  CMNT:                                                          B&P EXPENSE   33,753,100
                                                                 OTH EXPENSE   11,218,564
                  ******************************                 DVDND TO PH      595,808
                  *   THOUSAND (000 S) OMITTED *                 FED/OTH TAX    1,072,271
                  ******************************                 NET INCOME     2,480,119
 ------------------------------------------------------------------------------------------
  S C BUSINESS     PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
 LIFE                250,377    ---------         5,790        98,502    ----------    ---------
 ANNUITY              18,248    ---------           324        13,196    ----------    ---------
 ACC-HLTH            206,489      208,268            61       139,758       145,519        5,795




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MUTUAL SUBTOTAL-SC INSURERS LIFE-ACCIDENT & HEALTH

                              FINANCIAL   CONDITION                STATEMENT OF INCOME
                      ASSET         ...   CAPTL           ...    PREM INCOME          ...
                      LIAB          ...   SURPL           ...    OTH INCOME           ...
  CMNT:                                                          B&P EXPENSE          ...
                                                                 OTH EXPENSE          ...
                  ******************************                 DVDND TO PH          ...
                  *   THOUSAND (000 S) OMITTED *                 FED/OTH TAX          ...
                  ******************************                 NET INCOME           ...
 ------------------------------------------------------------------------------------------
  S C BUSINESS     PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
 LIFE                    ...    ---------           ...           ...    ----------    ---------
 ANNUITY                 ...    ---------           ...           ...    ----------    ---------
 ACC-HLTH                ...          ...           ...           ...           ...          ...




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MUTUAL SUBTOTAL-FOREIGN INSURERS LIFE-ACCIDENT & HEALTH

                              FINANCIAL     CONDITION                   STATEMENT OF INCOME
                        ASSET 259,742,023   CAPTL             ...     PREM INCOME   35,984,168
                        LIAB  247,815,483   SURPL      11,926,540     OTH INCOME    23,011,963
   CMNT:                                                              B&P EXPENSE   40,153,795
                                                                      OTH EXPENSE    8,910,278
                   ********************************                   DVDND TO PH    6,390,767
                   *   THOUSAND (000 S) OMITTED   *                   FED/OTH TAX    1,956,465
                   ********************************                   NET INCOME     1,584,826
 ---------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                 147,903    ---------        32,810        79,385    ----------    ---------
  ANNUITY               14,291    ---------         1,378        16,229    ----------    ---------
  ACC-HLTH              68,170       68,270         1,892        48,558        52,837        5,355
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FRATERNAL SUBTOTAL-SC INSURERS LIFE-ACCIDENT & HEALTH

                              FINANCIAL     CONDITION                   STATEMENT OF INCOME
                        ASSET         ...   CAPTL             ...     PREM INCOME          ...
                        LIAB          ...   SURPL             ...     OTH INCOME           ...
   CMNT:                                                              B&P EXPENSE          ...
                                                                      OTH EXPENSE          ...
                   ********************************                   DVDND TO PH          ...
                   *   THOUSAND (000 S) OMITTED   *                   FED/OTH TAX          ...
                   ********************************                   NET INCOME           ...
 ---------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                     ...    ---------           ...           ...    ----------    ---------
  ANNUITY                  ...    ---------           ...           ...    ----------    ---------
  ACC-HLTH                 ...          ...           ...           ...           ...          ...
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FRATERNAL SUBTOTAL-FOREIGN INSURERS LIFE-ACCIDENT & HEALTH

                              FINANCIAL     CONDITION                   STATEMENT OF INCOME
                        ASSET   6,548,811   CAPTL             ...     PREM INCOME      877,080
                        LIAB    5,927,630   SURPL         621,181     OTH INCOME       549,684
   CMNT:                                                              B&P EXPENSE      803,161
                                                                      OTH EXPENSE      303,035
                   ********************************                   DVDND TO PH      222,663
                   *   THOUSAND (000 S) OMITTED   *                   FED/OTH TAX          ...
                   ********************************                   NET INCOME        97,905
 ---------------------------------------------------------------------------------------------
   S C BUSINESS      PREM WRTN    PREM ERND    DVDND PAID     CLM/LS PD    LOSS INCRD    LOSS UNPD
  LIFE                   5,932    ---------         1,570         1,004    ----------    ---------
  ANNUITY                  258    ---------             9            32    ----------    ---------
  ACC-HLTH                 337          334             1           158           167           29

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SUBTOTAL-ALL SC INSURERS LIFE-ACCIDENT & HEALTH

                              FINANCIAL   CONDITION                STATEMENT OF INCOME
                        ASSET     855,486  CAPTL         26,994  PREM INCOME      276,108
                        LIAB      698,338  SURPL        130,154  OTH INCOME        59,536
  CMNT:                                                          B&P EXPENSE      165,768
                                                                 OTH EXPENSE      129,568
                    ********************************             DVDND TO PH        1,296
                    *   THOUSAND (000 S) OMITTED   *             FED/OTH TAX        7,019
                    ********************************             NET INCOME        31,993
 ------------------------------------------------------------------------------------------
  S C BUSINESS      PREM WRTN   PREM ERND   DVDND PAID   CLM/LS PD  LOSS INCRD   LOSS UNPD
 LIFE                  82,314   _________          734      30,449  _________   _________
 ANNUITY                1,210   _________           28         798  _________   _________
 ACC-HLTH              48,116      47,174          ...      29,208     28,707       1,452




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SUBTOTAL-ALL FOREIGN INSURERS LIFE-ACCIDENT & HEALTH

                              FINANCIAL   CONDITION                STATEMENT OF INCOME
                        ASSET 407,249,186  CAPTL      1,451,420  PREM INCOME   69,321,218
                        LIAB  381,084,063  SURPL     24,713,703  OTH INCOME    40,221,196
  CMNT:                                                          B&P EXPENSE   74,710,056
                                                                 OTH EXPENSE   20,431,877
                    ********************************             DVDND TO PH    7,209,238
                    *   THOUSAND (000 S) OMITTED   *             FED/OTH TAX    3,028,736
                    ********************************             NET INCOME     4,162,850
 ------------------------------------------------------------------------------------------
  S C BUSINESS      PREM WRTN   PREM ERND   DVDND PAID   CLM/LS PD  LOSS INCRD   LOSS UNPD
 LIFE                 404,212   _________       40,170     178,891  _________   _________
 ANNUITY               32,797   _________        1,711      29,457  _________   _________
 ACC-HLTH             274,996     276,872        1,954     188,474    198,523      11,179




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TOTAL-ALL INSURERS LIFE-ACCIDENT & HEALTH

                              FINANCIAL   CONDITION                STATEMENT OF INCOME
                        ASSET 408,104,672  CAPTL      1,478,414  PREM INCOME   69,597,326
                        LIAB  381,782,401  SURPL     24,843,857  OTH INCOME    40,280,732
  CMNT:                                                          B&P EXPENSE   74,875,824
                                                                 OTH EXPENSE   20,561,445
                    ********************************             DVDND TO PH    7,210,534
                    *   THOUSAND (000 S) OMITTED   *             FED/OTH TAX    3,035,755
                    ********************************             NET INCOME     4,194,843
 ------------------------------------------------------------------------------------------
  S C BUSINESS      PREM WRTN   PREM ERND   DVDND PAID   CLM/LS PD  LOSS INCRD   LOSS UNPD
 LIFE                 486,526   _________       40,904     209,340  _________   _________
 ANNUITY               34,007   _________        1,739      30,255  _________   _________
 ACC-HLTH             323,112     324,046        1,954     217,682    227,230      12,631




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STOCK SUBTOTAL-SC INSURERS PROPERTY & CASUALTY

	FINANCIAL	CONDITION		STATEMENT OF INCOME	
ASSET	283,265	CAPTL	13,195	PREM EARNED	169,794
LIAB	188,288	SURPL	81,782	INVT INCOME	15,229
				OTH INCOME	42
				UWTE DEDUCT	167,044
				DVDND TO PH	205
				FED/OTH TAX	3,625
				NET INCOME	14,191

CMNT:

* THOUSAND (000 S) OMITTED *

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	8,700	8,330	...	4,016	4,130	734
ALL HOMEOWNERS	12,737	12,151	...	6,624	6,559	1,434
COMMERCIAL(MP)	1,549	1,403	...	812	710	594
MARINE	2,734	2,676	...	1,336	1,391	456
ACCIDENT-HLTH	681	679	...	303	395	250
WORKMENS COMP	1,971	2,017	57	890	687	1,594
LIAB NOT AUTO	1,227	1,204	...	140	303	472
AUTO LIAB	25,853	25,001	...	17,820	19,582	15,128
AUTO PHY DMG	9,435	9,598	...	10,225	10,267	801
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	116	106	...	7	25	210
OTH CASUALTY	64	67	...	16	14	5
MGT GUARANTY	...	...	...	...	...	...
TITLE	435	406	...	1	1	...
ALL OTHER	383	200	...	...	44	44
TTL SC BUS	65,885	63,838	57	42,190	44,108	21,722

STOCK SUBTOTAL-FOREIGN INSURERS PROPERTY & CASUALTY

	FINANCIAL	CONDITION		STATEMENT OF INCOME	
ASSET	110,053,931	CAPTL	1,637,234	PREM EARNED	51,105,245
LIAB	82,472,502	SURPL	25,944,195	INVT INCOME	6,152,321
				OTH INCOME	71,748
				UWTE DEDUCT	51,666,588
				DVDND TO PH	466,050
				FED/OTH TAX	464,926
				NET INCOME	4,731,750

CMNT:

* THOUSAND (000 S) OMITTED *

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	42,028	41,164	269	16,892	22,480	11,206
ALL HOMEOWNERS	86,768	79,976	2	45,625	47,382	13,587
COMMERCIAL(MP)	43,807	40,310	118	19,660	21,671	17,289
MARINE	17,803	16,691	2	7,224	8,228	5,566
ACCIDENT-HLTH	10,350	10,270	...	6,895	7,088	5,451
WORKMENS COMP	75,267	72,576	1,391	35,460	50,898	63,694
LIAB NOT AUTO	37,134	35,074	43-	9,285	16,419	37,398
AUTO LIAB	128,284	123,642	83	77,560	79,763	76,181
AUTO PHY DMG	63,671	64,067	21	45,828	45,311	8,157
AIRCRAFT (AP)	2,177	2,266	...	1,196	1,115	1,044
FIDELITY/SURTY	12,173	10,697	1	4,649	2,614	4,231
OTH CASUALTY	3,928	4,020	5	1,105	629	433
MGT GUARANTY	4,169	4,418	...	394	1,118	5,640
TITLE	4,147	3,875	...	251	491	339
ALL OTHER	71	62	...	58	38	31
TTL SC BUS	531,777	509,108	1,849	272,082	305,245	250,247

MUTUAL SUBTOTAL-SC INSURERS PROPERTY & CASUALTY

	FINANCIAL	CONDITION		STATEMENT OF INCOME	
ASSET	145,471	CAPTL	...	PREM EARNED	236,045
LIAB	77,224	SURPL	68,247	INVT INCOME	9,811
				OTH INCOME	1,904-
				UWTE DEDUCT	230,231
				DVDND TO PH	22
				FED/OTH TAX	1,083
				NET INCOME	12,616

CMNT:

* THOUSAND (000 S) OMITTED *

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	6,857	6,394	...	3,642	4,841	1,626
ALL HOMEOWNERS	6,732	5,918	...	4,333	4,286	1,060
COMMERCIAL(MP)	2,308	2,141	...	648	651	154
MARINE	782	743	...	333	302	79
ACCIDENT-HLTH	210,064	208,347	...	185,299	189,300	32,131
WORKMENS COMP	166	209	...	105	129	233
LIAB NOT AUTO	135	127	...	34	2-	30
AUTO LIAB	24,806	22,748	...	15,587	19,657	14,053
AUTO PHY DMG	10,837	10,069	...	9,565	9,961	1,336
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	11	11	...	...	5-	...
OTH CASUALTY	21	18	...	6	6	2
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	8	17	8
TTL SC BUS	262,719	256,725	...	219,560	229,143	50,712

MUTUAL SUBTOTAL-FOREIGN INSURERS PROPERTY & CASUALTY

	FINANCIAL	CONDITION		STATEMENT OF INCOME	
ASSET	31,866,653	CAPTL	...	PREM EARNED	16,275,575
LIAB	22,130,663	SURPL	9,735,790	INVT INCOME	1,572,084
CMNT:				OTH INCOME	16,369
				UWTE DEDUCT	16,095,035
				DVDND TO PH	438,020
				FED/OTH TAX	224,035
				NET INCOME	1,106,938

* THOUSAND (000 S) OMITTED *

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	11,660	10,276	282	4,932	5,318	1,893
ALL HOMEOWNERS	17,338	16,582	89	9,923	9,913	2,961
COMMERCIAL(MP)	8,125	7,796	138	2,242	2,544	2,029
MARINE	2,480	2,325	5	1,198	1,316	622
ACCIDENT-HLTH	4,950	4,881	...	3,722	4,101	2,982
WORKMENS COMP	42,711	42,479	3,369	20,320	29,051	36,036
LIAB NOT AUTO	9,838	9,347	40	2,295	3,409	14,388
AUTO LIAB	92,701	90,684	109	54,545	57,587	44,652
AUTO PHY DMG	42,358	40,719	49	31,677	32,793	5,911
AIRCRAFT (AP)	316	337	...	172	216	52
FIDELITY/SURTY	936	706	...	192	331	285
OTH CASUALTY	3,056	2,401	88	1,230	1,650	658
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	32	55	...	...	2	2
TTL SC BUS	236,501	228,588	4,169	132,448	148,231	112,471

RECIPROCAL SUBTOTAL-SC INSURERS PROPERTY & CASUALTY

	FINANCIAL	CONDITION		STATEMENT OF INCOME	
ASSET	...	CAPTL	...	PREM EARNED	...
LIAB	...	SURPL	...	INVT INCOME	...
CMNT:				OTH INCOME	...
				UWTE DEDUCT	...
				DVDND TO PH	...
				FED/OTH TAX	...
				NET INCOME	...

* THOUSAND (000 S) OMITTED *

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	...	...	...	...	...	...
ALL HOMEOWNERS	...	...	...	...	...	...
COMMERCIAL(MP)	...	...	...	...	...	...
MARINE	...	...	...	...	...	...
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	...	...	...	...	...	...
LIAB NOT AUTO	...	...	...	...	...	...
AUTO LIAB	...	...	...	...	...	...
AUTO PHY DMG	...	...	...	...	...	...
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	...	...	...	...	...	...

RECIPROCAL SUBTOTAL-FOREIGN INSURERS PROPERTY & CASUALTY

	FINANCIAL	CONDITION		STATEMENT OF INCOME	
ASSET	4,311,333	CAPTL	...	PREM EARNED	2,807,399
LIAB	3,096,964	SURPL	1,214,369	INVT INCOME	188,644
CMNT:				OTH INCOME	1,417
				UWTE DEDUCT	2,752,223
				DVDND TO PH	118,004
				FED/OTH TAX	25,079-
				NET INCOME	152,312

* THOUSAND (000 S) OMITTED *

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	1,053	952	128	7	10-	42
ALL HOMEOWNERS	2,133	1,929	252	659	743	245
COMMERCIAL(MP)	13	8	1	...	...	...
MARINE	549	530	31	273	310	137
ACCIDENT-HLTH	...	...	...	...	...	...
WORKMENS COMP	848	828	65	346	384	444
LIAB NOT AUTO	77	69	3	9	19	52
AUTO LIAB	5,317	5,080	890	2,409	2,344	3,296
AUTO PHY DMG	2,339	2,288	435	1,578	1,579	387
AIRCRAFT (AP)	72	67	...	170	1,027	869
FIDELITY/SURTY	...	...	...	...	...	...
OTH CASUALTY	...	...	...	...	...	...
MGT GUARANTY	...	...	...	...	...	...
TITLE	...	...	...	...	...	...
ALL OTHER	...	...	...	...	...	...
TTL SC BUS	12,401	11,751	1,805	5,451	6,396	5,472

SUBTOTAL-ALL SC INSURERS PROPERTY & CASUALTY

	FINANCIAL	CONDITION	
ASSET	428,736	CAPTL	13,195
LIAB	265,512	SURPL	150,029

CMNT:

****
* THOUSAND (000 S) OMITTED *
****

STATEMENT OF INCOME	
PREM EARNED	405,839
INVT INCOME	25,040
OTH INCOME	1,862-
UWTE DEDUCT	397,275
DVDND TO PH	227
FED/OTH TAX	4,708
NET INCOME	26,807

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	15,557	14,724	...	7,658	8,971	2,360
ALL HOMEOWNERS	19,469	18,069	...	10,957	10,845	2,494
COMMERCIAL(MP)	3,857	3,544	...	1,460	1,361	748
MARINE	3,516	3,419	...	1,669	1,693	535
ACCIDENT-HLTH	210,745	209,026	...	185,602	189,695	32,381
WORKMENS COMP	2,137	2,226	57	995	816	1,827
LIAB NOT AUTO	1,362	1,331	...	174	301	502
AUTO LIAB	50,659	47,749	...	33,407	39,239	29,181
AUTO PHY DMG	20,272	19,667	...	19,790	20,228	2,137
AIRCRAFT (AP)	...	...	...	...	...	...
FIDELITY/SURTY	127	117	...	7	20	210
OTH CASUALTY	85	85	...	22	20	7
MGT GUARANTY	...	...	...	...	...	...
TITLE	435	406	...	1	1	...
ALL OTHER	383	200	...	8	61	52
TTL SC BUS	328,604	320,563	57	261,750	273,251	72,434

SUBTOTAL-ALL FOREIGN INSURERS PROPERTY & CASUALTY

	FINANCIAL	CONDITION	
ASSET	146,231,717	CAPTL	1,637,234
LIAB	107,700,129	SURPL	36,894,354

CMNT:

****
* THOUSAND (000 S) OMITTED *
****

STATEMENT OF INCOME	
PREM EARNED	70,188,219
INVT INCOME	7,913,049
OTH INCOME	89,534
UWTE DEDUCT	70,513,846
DVDND TO PH	1,022,074
FED/OTH TAX	663,882
NET INCOME	5,991,000

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	54,741	52,392	679	21,831	27,788	13,141
ALL HOMEOWNERS	106,239	98,487	343	56,207	58,038	16,793
COMMERCIAL(MP)	51,945	48,114	257	21,902	24,215	19,318
MARINE	20,832	19,546	38	8,695	9,854	6,325
ACCIDENT-HLTH	15,300	15,151	...	10,617	11,189	8,433
WORKMENS COMP	118,826	115,883	4,825	56,126	80,333	100,174
LIAB NOT AUTO	47,049	44,490	...	11,589	19,847	51,838
AUTO LIAB	226,302	219,406	1,082	134,514	139,694	124,129
AUTO PHY DMG	108,368	107,074	505	79,083	79,683	14,455
AIRCRAFT (AP)	2,565	2,670	...	1,538	2,358	1,965
FIDELITY/SURTY	13,109	11,403	1	4,841	2,945	4,516
OTH CASUALTY	6,984	6,421	93	2,335	2,279	1,091
MGT GUARANTY	4,169	4,418	...	394	1,118	5,640
TITLE	4,147	3,875	...	251	491	339
ALL OTHER	103	117	...	58	40	33
TTL SC BUS	780,679	749,447	7,823	409,981	459,872	368,190

TOTAL-ALL INSURERS PROPERTY & CASUALTY

	FINANCIAL	CONDITION	
ASSET	146,660,453	CAPTL	1,650,429
LIAB	107,965,641	SURPL	37,044,383

CMNT:

****
* THOUSAND (000 S) OMITTED *
****

STATEMENT OF INCOME	
PREM EARNED	70,594,058
INVT INCOME	7,938,089
OTH INCOME	87,672
UWTE DEDUCT	70,911,121
DVDND TO PH	1,022,301
FED/OTH TAX	668,590
NET INCOME	6,017,807

S C BUSINESS	PREM WRTN	PREM ERND	DVDND PAID	CLM/LS PD	LOSS INCRD	LOSS UNPD
FIRE/ALD LNS	70,298	67,116	679	29,489	36,759	15,501
ALL HOMEOWNERS	125,708	116,556	343	67,164	68,883	19,287
COMMERCIAL(MP)	55,802	51,658	257	23,362	25,576	20,066
MARINE	24,348	22,965	38	10,364	11,547	6,860
ACCIDENT-HLTH	226,045	224,177	...	196,219	200,884	40,814
WORKMENS COMP	120,963	118,109	4,882	57,121	81,149	102,001
LIAB NOT AUTO	48,411	45,821	...	11,763	20,148	52,340
AUTO LIAB	276,961	267,155	1,082	167,921	178,933	153,310
AUTO PHY DMG	128,640	126,741	505	98,873	99,911	16,592
AIRCRAFT (AP)	2,565	2,670	...	1,538	2,358	1,965
FIDELITY/SURTY	13,236	11,520	1	4,848	2,965	4,726
OTH CASUALTY	7,069	6,506	93	2,357	2,299	1,098
MGT GUARANTY	4,169	4,418	...	394	1,118	5,640
TITLE	4,582	4,281	...	252	492	339
ALL OTHER	486	317	...	66	101	85
TTL SC BUS	1,109,283	1,070,010	7,880	671,731	733,123	440,624

DETAIL FINANCIAL STATEMENTS OF DOMESTIC INSURERS

SECTION C

PART 1

Life, Accident and Health Insurers

AMERICAN EXECUTIVE LIFE INSURANCE COMPANY

Maxie B. Threatt, President
P. O. Box 2226
Columbia, South Carolina 29202

ASSETS

Bonds	$ 414,219
Properties occupied by the company	65,377
Investment real estate	153,886
Policy Loans	7,928
Cash on hand and on deposit	136,524
Life insurance premiums and annuity considerations deferred and uncollected	49,230
Accident and Health premiums due and unpaid	266
Investment income due and accrued	6,766
Total	$ 834,196

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 204,447
Aggregate reserve for accident and health policies			510
Life policy and contract claims			5,937
Policyholders' dividend and coupon accumulations			190
Premiums and annuity considerations received in advance			6,180
General expenses due or accrued			5,878
Taxes, licenses and fees due or accrued, excluding federal income taxes			107
Unearned investment income			171
Amounts withheld or retained by company as agent or trustee			1,034
Amounts held for agents' account			3,242
Mandatory securities valuation reserve			648
Total liabilities			$ 228,344
Capital paid up		$ 300,000	
Gross paid in and contributed surplus	$ 1,035,986		
Unassigned surplus	(730,134)		
Surplus		$ 305,852	
Total Net Worth			$ 605,852
Total			$ 834,196

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 183,279
Net investment income	54,253
Total	$ 237,532
DEDUCT:	
Death benefits	$ 25,187
Disability benefits and benefits under accident and health policies	25
Surrender benefits	5,018
Increase in aggregate reserve for life and A&H policies and contracts	50,046
Commissions on premiums and annuity considerations	116,167
General insurance expenses	93,029
Insurance taxes, licenses and fees, excluding federal income taxes	12,270
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	5,086
Total	$ 306,828
Net gain from operations after dividends to policyholders and federal income taxes	$ (69,296)

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$ 236,663
Net gain	(69,296)
Net capital gains	310
Change in non-admitted assets and related items	(39,894)
Change in mandatory securities valuation reserve	294
Paid in capital	200,000
Surplus adjustment: paid in	277,775
Net change in capital and surplus for the year	$ 369,189
Capital and surplus, December 31, 1979	$ 605,852

AMERICAN HOME LIFE INSURANCE COMPANY

Thomas D. Simmons, President
P. O. Box 127
Columbia, South Carolina 29202

ASSETS

Bonds	$ 3,868,131
Preferred stocks	514,652
Common stocks	1,026,833
Mortgage loans on real estate	475,796
Investment real estate	55,000
Policy loans	1,538
Collateral loans	9,976
Cash on hand and on deposit	41,959
Other invested assets	435,352
Investment income due and accrued	84,361
Total	$ 6,513,598

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 3,948,594
Aggregate reserve for accident and health policies			1,130
Life policy and contract claims			3,500
Borrowed money			40,000
Mandatory securities valuation reserve			345,847
Total liabilities			$ 4,339,071
Capital paid up		$ 215,000	
Gross paid in and contributed surplus	$ 18,700		
Unassigned surplus	1,940,827		
Surplus		$ 1,959,527	
Total Net Worth			$ 2,174,527
Total			$ 6,513,598

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 4,276
Net investment income	357,450
Total	$ 361,726
DEDUCT:	
Death benefits	$ 54,778
Matured endowments	2,000
Disability benefits and benefits under accident and health policies	989
Surrender benefits	60,132
Increase in aggregate reserves for life and accident and health policies and contracts	(63,324)
Commissions and expense allowances on reinsurance assumed	3,283
General insurance expenses	96,126
Insurance taxes, licenses and fees, excluding federal income taxes	4,817
Total	$ 158,801
Net gain from operations before dividends to policyholders and federal income taxes	$ 202,925
Federal income taxes incurred	12,270
Net gain from operations after dividends to policyholders and federal income taxes	$ 190,655

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$ 2,039,691
Net gain	190,655
Net capital gains	113,041
Change in non-admitted assets and related items	23,379
Change in mandatory securities valuation reserve	(91,959)
Adjustment for prior year accrued general expense	18,400
Dividends to stockholders	(118,680)
Net change in capital and surplus for the year	$ 134,836
Capital and surplus, December 31, 1979	$ 2,174,527

AMERICAN SENTINEL LIFE INSURANCE COMPANY

Charles H. Everett, President
P. O. Drawer 1610
Columbia, South Carolina 29202

ASSETS

Bonds	$ 5,016,263
Preferred stocks	92,303
Common stocks	1,804
Mortgage loans on real estate	1,755,980
Investment real estate	15,400
Policy loans	771,574
Cash on hand and on deposit	22,678
Other invested assets	47,391
Experience rating and other refunds due	12,445
Refund on terminations	1,240
Life insurance premiums and annuity considerations deferred and uncollected	243,700
Investment income due and accrued	118,315
Cash value of life insurance on officers	41,413
Certificate of contribution to S.C. Life and A&H Insurance Guaranty Association	1,528
Total	$ 8,142,034

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 6,643,290
Supplementary contracts without life contingencies			6,171
Life policy and contract claims			12,497
Policyholders' dividend and coupon accumulations			101,807
Dividends apportioned for payment to June 30, 1980			52,205
Deferred coupons payable in following year			46,110
Premiums and annuity considerations received in advance			7,517
Liability for premium and other deposit funds			71,672
Unreported conversion cost (SCLI)			547
Other liabilities			464
Commissions to agents due or accrued			504
General expenses due or accrued			928
Taxes, licenses and fees due or accrued, excluding federal income taxes			2,406
Federal income taxes due or accrued			29,000
Unearned investment income			18,396
Amounts withheld or retained by company as agent or trustee			3,790
Remittances and items not allocated			604
Mandatory securities valuation reserve			71,312
Total liabilities			$ 7,069,220
Capital paid up		$ 119,914	
Gross paid in and contributed surplus	$ 776,550		
Unassigned surplus	176,348		
Surplus		952,898	
Total Net Worth			$ 1,072,812
Total			$ 8,142,032

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 1,194,756
Considerations for supplementary contracts without life contingencies and dividend accumulations	2,128
Coupons left to accumulate at interest	7,680
Net investment income	553,437
Ledger assets received from reinsurer	619,632
Reinsurance experience refund	12,420
Total	$ 2,390,053
DEDUCT:	
Death benefits	90,402
Annuity benefits	49,379
Disability benefits and benefits under Accident and Health policies	4,867
Coupons, guaranteed annual pure endowments and similar benefits	109,551
Surrender benefits	133,857
Group conversions	125
Interest on policy or contract funds	4,180
Policy conversion cost	(736)
Payments on supplementary contracts without life contingencies and of dividend accumulations	3,066

Accumulated coupon payments	8,820
Increase in aggregate reserves for life and accident and health policies and contracts	1,239,611
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	1,736
Commissions on premiums and annuity considerations	55,774
General insurance expenses	337,653
Insurance taxes, licenses and fees, excluding federal income taxes	13,525
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	2,783
Total	$ 2,054,593
Net gain from operations before dividends to policyholders and federal income taxes	$ 335,460
Dividends to policyholders	110,361
Net gain from operations after dividends to policyholders and before federal income taxes	$ 225,099
Federal income taxes incurred	62,424
Net gain from operations after dividends to policyholders and federal income taxes	$ 162,675

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$ 914,870
Net gain	162,675
Net capital gains	1,463
Change in non-admitted assets and related items	317
Change in mandatory securities valuation reserve	(6,513)
Net change in capital and surplus for the year	$ 157,942
Capital and surplus, December 31, 1979	$ 1,072,812

ARGUS LIFE INSURANCE COMPANY

William R. Bruce, President
P. O. Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	$ 5,439,958
Common Stocks	283,132
Policy Loans	400,063
Cash on hand and on deposit	168,993
Other invested assets	704,303
Experience rating and other refunds due	6,527
Balances receivable	7,816
Federal income tax recoverable	19,890
Life insurance premiums and annuity considerations deferred and uncollected	568,890
Investment income due and accrued	91,918
Total	$ 7,691,490

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 4,547,729
Aggregate reserve for accident and health policies			17,084
Life policy and contract claims			15,229
Premiums and annuity considerations received in advance			18,502
Liability for premium and other deposit funds			5,725
Provision for experience rating refunds			34,493
Commissions to agents due or accrued			41,310
General expenses due or accrued			45,321
Taxes, licenses and fees due or accrued, excluding federal income taxes			25,020
Unearned investment income			9,102
Remittances and items not allocated			12,682
Mandatory securities valuation reserve			71,801
Pension benefit funds			234,321
Amounts retained by company for account of others			2,901
Total liabilities			$ 5,081,220
Capital paid up		$ 1,000,000	
Gross paid in and contributed surplus	$ 1,545,679		
Unassigned surplus	64,591		
Surplus		$ 1,610,270	
Total Net Worth			$ 2,610,270
Total			$ 7,691,490

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$	1,571,583
Net investment income		397,948
Commissions and expense allowances on reinsurance ceded		86,938
Service fee on pension administration contracts		200
Total	$	2,056,669
DEDUCT:		
Death Benefits	$	277,450
Annuity benefits		36,477
Disability benefits and benefits under accident and health policies		755
Surrender benefits		89,576
Interest on policy or contract funds		14,930
Increase in aggregate reserves for life and accident and health policies and contracts		729,721
Commissions on premium and annuity considerations		308,883
Commissions and expense allowances on reinsurance assumed		64
General insurance expenses		584,412
Insurance taxes, licenses and fees, excluding federal income taxes		37,694
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums		(7,763)
Total	$	2,072,199
Net gain from operations	$	(15,530)

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$	2,608,679
Net gain		(15,530)
Net capital gains		27,827
Change in non-admitted assets and related items		5,179
Change in mandatory securities valuation reserve		(15,885)
Net change in capital and surplus	$	1,591
Capital and surplus, December 31, 1979	$	2,610,270

ATLANTIC COAST LIFE INSURANCE COMPANY

Y. W. Scarborough, Jr., President
149 Wentworth Street
Charleston, South Carolina 29401

ASSETS

Bonds	$	20,310,174
Preferred stocks		52,781
Common stocks		277,238
Mortgage loans on real estate		4,178,697
Properties occupied by the company		233,451
Investment real estate		348,973
Policy loans		378,035
Cash on hand and on deposit		197,310
Experience rating and other refunds due		2,063
IBM, Data Processing Equipment		127,942
Federal income tax recoverable		136,000
Life insurance premiums and annuity considerations deferred and uncollected		460,914
Accident and health premiums due and unpaid		53,219
Investment income due and accrued		438,785
Payroll taxes recoverable		13
Deferred expense, S. C. Life & Health Guaranty Association Assessment		4,168
Total	$	27,199,763

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$	23,419,464
Aggregate reserve for accident and health policies		521,339
Life policy and contract claims		103,218
Accident and Health policy and contract claims		121,083
Amount provisionally held for deferred dividend policies		185,382
Premiums and annuity considerations received in advance		117,969
Other amounts payable on reinsurance assumed		1,493
Commissions to agents due or accrued		32,115

General expenses due or accrued			145,039
Taxes, licenses and fees due or accrued, excluding federal income taxes			30,229
Federal income taxes due or accrued			145,853
Unearned investment income			12,008
Amounts withheld or retained by company as agent or trustee			36,608
Remittances and items not allocated			1,069
Liability for benefits for employees and agents			129,558
Mandatory securities valuation reserve			271,548
Note payable			18,643
Total liabilities			$ 25,292,618
Capital paid up		$ 300,000	
Unassigned surplus	$ 1,607,145		
Surplus		$ 1,607,145	
Total Net Worth			$ 1,907,145
Total			$ 27,199,763

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 5,787,194
Net investment income	1,585,759
Other income	18,103
Total	$ 7,391,056
DEDUCT:	
Death Benefits	$ 937,338
Matured endowments	29,105
Annuity Benefits	417
Disability benefits and benefits under accident and health policies	769,168
Coupons, guaranteed annual pure endowments and similar benefits	1,127
Surrender benefits	360,170
Interest on policy or contract funds	10,000
Increase in aggregate reserves for life and accident and health policies and contracts	882,175
Increase (decrease) in reserve for employees retirement	(813)
Commissions on premiums and annuity considerations	1,819,206
General insurance expenses	1,708,950
Insurance taxes, licenses and fees, excluding federal income taxes	211,259
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	9,067
Total	$ 6,737,169
Net gain from operations before dividends to policyholders and federal income taxes	$ 653,887
Dividends to policyholders	1,440
Net gain from operations after dividends to policyholders and before federal income taxes	$ 652,447
Federal income taxes incurred	142,511
Net gain from operations	$ 509,936

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$ 1,317,609
Net gain	509,936
Net capital gains	34,099
Change in non-admitted assets and related items	153,578
Change in mandatory securities valuation reserve	(18,077)
Dividends to stockholders	(90,000)
Net change in capital and surplus for the year	$ 589,536
Capital and surplus, December 31, 1979	$ 1,907,145

CAROLINA AMERICAN LIFE INSURANCE COMPANY

J. T. Hiers, III, President
Box 10148
Charleston, South Carolina 29411

ASSETS

Bonds	$ 1,234,500
Common stocks	90,201
Mortgage loans on real estate	272,645

Policy loans	66,044
Cash on hand and on deposit	33,754
Amounts recoverable from reinsurers	300
Commissions and expense allowances due	1,235
Experience rating and other refunds due	8,981
Life insurance premiums and annuity considerations deferred and uncollected	117,875
Accident and health premiums due and unpaid	2,850
Investment income due and accrued	30,625
Total	$ 1,859,010

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 954,302
Aggregate reserve for accident and health policies			16,480
Life policy and contract claims			1,678
Accident and health policy and contract claims			2,439
Premiums and annuity considerations received in advance			7,634
Liability for premiums and other deposit funds			1,326
Commissions to agents due or accrued			10,263
General expenses due or accrued			6,002
Taxes, licenses and fees due or accrued, excluding federal income taxes			1,125
Unearned investment income			1,939
Remittances and items not allocated			1,142
Mandatory securities valuation reserve			48,704
Unreimbursed expenditures by a parent, affiliate or subsidiary company			43,791
Due to reinsurers			11,025
Reserve for old outstanding checks			1,012
Total liabilities			$ 1,108,862
Capital paid up		$ 525,000	
Gross paid in and contributed surplus	$ 525,000		
Unassigned surplus	(299,852)		
Surplus		225,148	
Total Net Worth			$ 750,148
Total			$ 1,859,010

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 372,710
Net investment income	111,041
Commissions and expense allowances on reinsurance ceded	9,704
Total	$ 493,455
DEDUCT	
Death benefits	$ 20,463
Disability benefits and benefits under accident and health policies	14,681
Surrender benefits	45,824
Interest on policy or contract funds	64
Increase in aggregate reserves for life and accident and health policies and contracts	147,011
Commissions on premiums and annuity considerations	70,711
General insurance expenses	231,226
Insurance taxes, licenses and fees, excluding federal income taxes	29,281
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	9,610
Total	$ 568,871
Net gain from operations	$ (75,416)

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$ 818,770
Net gain	(75,416)
Net capital gains	8,960
Change in non-admitted assets and related items	2,209
Change in mandatory securities valuation reserve	(4,375)
Net change in capital and surplus for the year	$ (68,622)
Capital and surplus, December 31, 1979	$ 750,148

CAROLINA FIDELITY LIFE INSURANCE COMPANY

Joseph D. Gosnell, President
P. O. Box 4404
Columbia, South Carolina 29240

ASSETS

Bonds	$ 100,000
Mortgage loans on real estate	17,830
Investment real estate	(22,071)
Cash on hand and on deposit	71,375
Life insurance premiums and annity considerations deferred and uncollected	650
Investment income due and accrued	1,892
Total	$ 169,676

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 9,509
Liability for premium and other deposit funds			1,031
General expenses due or accrued			601
Amounts withheld or retained by company as agent or trustee			(168)
Mandatory securities valuation reserve			1,692
Total liabilities			$ 12,665
Capital paid up		$ 102,000	
Gross paid in and contributed surplus	$ 211,134		
Unassigned surplus	(156,123)		
Surplus		$ 55,011	
Total Net Worth			$ 157,011
Total			$ 169,676

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 1,439
Net investment income	2,977
Total	$ 4,416
DEDUCT:	
Interest on policy or contract funds	$ 8
Increase in aggregate reserves for life and accident and health policies and contracts	644
General insurance expenses	6,788
Insurance taxes, licenses and fees, excluding federal income taxes	564
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	(30)
Total	$ 7,974
Net gain from operations	$ (3,558)

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$ 160,596
Net gain	$ (3,558)
Change in non-admitted assets and related items	73
Change in mandatory securities valuation reserve	(100)
Net change in capital and surplus for the year	$ (3,585)
Capital and surplus, December 31, 1979	$ 157,011

CITADEL LIFE INSURANCE COMPANY OF SOUTH CAROLINA

Peter J. Spellman, President
P. O. Box 31488
Charlotte, North Carolina 28231

ASSETS

Bonds	$ 7,565,324
Preferred stocks	199,803

Common stocks			276,562
Mortgage loans on real estate			743,035
Properties occupied by the company			69,076
Policy loans			810,241
Cash on hand and on deposit			108,538
Amounts recoverable from reinsurers			172,888
Commissions and expense allowances due			268,686
Other amounts due on reinsurance ceded			23,272
Premiums balances due			62,244
Life insurance premiums and annuity considerations deferred and uncollected			282,311
Accident and health premiums due and unpaid			7,978
Investment income due and accrued			196,116
Total			$ 10,786,074

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 7,181,571
Aggregate reserve for accident and health policies			680,294
Supplementary contracts without life contingencies			1,651
Life policy and contract claims			184,982
Accident and health policy and contract claims			31,088
Premiums and annuity considerations received in advance			50,471
Other amounts payable on reinsurance assumed			533,343
Commissions to agents due or accrued			2,854
General expenses due or accrued			35,973
Taxes, licenses and fees due or accrued, excluding federal income taxes			48,025
Federal income taxes due or accrued			256,181
Unearned investment income			23,216
Amounts withheld or retained by company as agent or trustee			69,867
Remittances and items not allocated			119,257
Mandatory securities valuation reserve			41,876
Unreimbursed expenditures by a parent, affiliate or subsidiary company			131,805
Total liabilities			$ 9,392,454
Capital paid up		$ 100,000	
Gross paid in and contributed surplus	$ 50,000		
Unassigned surplus	1,243,620		
Surplus		$ 1,293,620	
Total Net Worth			$ 1,393,620
Total			$ 10,786,074

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 3,605,350
Net investment income	801,524
Commissions and expense allowances on reinsurance ceded	2,097,248
Miscellaneous income	5,760
Total	$ 6,509,882
DEDUCT:	
Death benefits	$ 723,037
Matured endowments	208,204
Disability benefits and benefits under accident and health policies	343,698
Surrender benefits	99,423
Group conversions	268
Interest on policy or contract funds	4,398
Payments on supplementary contracts without life contingencies and of dividend accumulations	200
Increase in aggregate reserves for life and accident and health policies and contracts	291,084
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	(195)
Commissions on premiums and annuity considerations	3,456,018
General insurance expenses	422,892
Insurance taxes, licenses and fees, excluding federal income taxes	257,859
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	2,296
Total	$ 5,809,182
Net gain from operations before federal income taxes	$ 700,700
Federal income taxes incurred	248,396
Net gain from operations	$ 452,304

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$ 960,866
Net gain	$ 452,304

Net capital gains	58,104
Change in non-admitted assets and related items	(57,153)
Change in mandatory securities valuation reserve	(20,501)
Net change in capital and surplus for the year	$ 432,754
Capital and surplus, December 31, 1979	$ 1,393,620

COLONIAL LIFE AND ACCIDENT INSURANCE COMPANY

Leon S. Goodall, President
1200 Colonial Life Blvd., West
Columbia, South Carolina 29210

ASSETS

Bonds	$ 83,741,430
Preferred stocks	14,049,527
Common stocks	7,339,185
Mortgage loans on real estate	1,741,582
Properties occupied by the company	6,977,576
Investment real estate	2,555,849
Policy loans	916,776
Collateral loans	99,900
Cash on hand and on deposit	4,577,676
Cash value – Life insurance on offficers	8,598
Life insurance premiums and annuity considerations deferred and uncollected	3,449,636
Accident and Health premiums due and unpaid	1,819,745
Investment income due and accrued	1,480,679
Guaranty fund assessment	5,106
Special deposit – Insurance examination fund	104
Total	$ 128,763,369

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 24,482,623
Aggregate reserve for accident and health policies			39,357,858
Supplementary contracts without life contingencies			44,387
Life policy and contract claims			410,535
Accident and health policy and contract claims			9,562,893
Premiums and annuity considerations received in advance			18,445
Liability for premium and other deposit funds			2,175
Commissions to agents due or accrued			395,222
General expenses due or accrued			1,395,249
Taxes, licenses and fees due or accrued, excluding federal income taxes			1,274,661
Federal income taxes due or accrued			935,303
Amounts withheld or retained by company as agent or trustee			24,074
Amounts held for agents' account			761,604
Remittances and items not allocated			953,085
Mandatory securities valuation reserve			2,888,430
Drafts outstanding			140,875
Reserve – Deferred compensation			2,715,768
Total liabilities			$ 85,363,187
Capital paid up		$ 5,119,533	
Gross paid in and contributed surplus	$ 2,178,637		
Unassigned surplus	36,102,012		
Surplus		$ 38,280,649	
Total Net Worth			$ 43,400,182
Total			$ 128,763,369

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 81,297,922
Net investment income	7,689,217
Total	$ 88,987,139
DEDUCT:	
Death benefits	$ 1,579,333
Matured endowments	9,141
Annuity benefits	12,402

Disability benefits and benefits under accident and health policies		26,889,072
Surrender benefits		617,657
Interest on policy or contract funds		405
Payments on supplementary contracts without life contingencies and of dividend accumulations		10,724
Increase in aggregate reserves for life and accident and health policies and contracts		9,973,482
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations		(7,859)
Commissions on premiums and annuity considerations		17,518,760
General insurance expenses		19,154,935
Insurance taxes, licenses and fees, excluding federal income taxes		2,892,920
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums		(165,224)
Total	$	78,485,748
Net gain from opeations before federal income taxes	$	10,501,391
Federal income taxes incurred		1,300,227
Net gain from operations after federal income taxes	$	9,201,164

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$	35,561,541
Net gain		9,201,164
Net capital gains		1,274,568
Change in non-admitted assets and related items		(1,043,034)
Change in mandatory securities valuation reserve		(1,387,205)
Over accrual Federal income taxes		221,312
Paid in capital		140,324
Transferred to capital from surplus		1,007,168
Paid in surplus		1,694,233
Transferred to capital from surplus (Stock Dividend)		(1,007,168)
Dividends to stockholders		(2,255,158)
Paid stockholders cash for partial stock shares		(7,563)
Net change in capital and surplus for the year	$	7,838,641
Capital and surplus, December 31, 1979	$	43,400,182

COMPANION LIFE INSURANCE COMPANY

Joseph F. Sullivan, President
8220 Old Satchelford Road
Columbia, South Carolina 29219

ASSETS

Bonds	$	1,994,495
Preferred stocks		1,490,035
Common stocks		16,113
Policy loans		1,188
Cash on hand and on deposit		183,418
Amounts recoverable from reinsurers		28,000
Federal income tax recoverable		102,258
Other receivable		2,828
Life insurance premiums and annuity considerations deferred and uncollected		188,950
Accident and health premiums due and unpaid		17,380
Investment income due and accrued		63,149
Total	$	4,087,814

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$	1,016,250
Aggregate reserve for accident and health policies		73,683
Life policy and contract claims		377,269
Accident and health policy and contract claims		68,766
Premiums and annuity considerations received in advance		8,507
Premium adjustment due associations		1,153
Reinsurance ceded—premium due		23,476
Commissions to agents due or accrued		43,020
General expenses due or accrued		63,573
Taxes, licenses and fees due or accrued		6,524
Mandatory securities valuation reserve		27,144

Drafts outstanding			505
Funds held for LTD benefits for Blue Cross Blue Shield of S.C. employees			30,921
Total liabilities			$ 1,740,791
Capital paid up		$ 1,100,000	
Gross paid in and contributed surplus	$ 1,010,421		
Unassigned surplus	236,602		
Surplus		$ 1,247,023	
Total Net Worth			$ 2,347,023
Total			$ 4,087,814

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 3,486,962
Net investment income	287,066
Miscellaneous income	31,477
Total	$ 3,805,505
DEDUCT:	
Death benefits	$ 1,932,594
Disability benefits and benefits under accident and health policies	520,250
Surrender benefits	2,844
Interest on policy or contract funds	1,957
Payments on supplementary contracts with life contingencies	5,000
Increase in aggregate reserves for life and accident and health policies and contracts	355,822
Funds held for LTD benefits for Blue Cross Blue Shield of S.C. employees	30,921
Commissions on premiums and annuity considerations	200,939
General insurance expenses	667,315
Insurance taxes, licenses and fees, excluding federal income taxes	45,183
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	10,314
Adjustment for previous years' overstated expenses	4,053
Total	$ 3,777,192
Net gain from operations after dividends to policyholders and before federal income taxes	$ 28,313
Federal income taxes incurred	(55,000)
Net gain from operations after dividends to policyholders and federal income taxes	$ 83,313

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$ 2,562,056
Net gain	83,313
Net capital gains	(289,108)
Change in mandatory securities valuation reserve	(9,237)
Rounding	(1)
Capital changes: transferred from surplus	100,000
Surplus adjustments: transferred to capital	(100,000)
Net change in capital and surplus for the year	$ (215,033)
Capital and surplus, December 31, 1979	$ 2,347,023

CONTINENTAL LIFE INSURANCE COMPANY OF SOUTH CAROLINA

Frank K. Graham, President
P. O. Box 6138
Columbia, South Carolina 29206

ASSETS

Bonds	$ 988,732
Preferred stocks	2,000
Common stocks	140,000
Policy loans	163,555
Cash on hand and on deposit	202,925
Experience rating and other refunds due	6,252
Life insurance premiums and annuity considerations deferred and uncollected	46,479
Accident and health premiums due and unpaid	92
Investment income due and accrued	22,252
Total	$ 1,572,287

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 1,110,363
Aggregate reserve for accident and health policies			17,129
Life policy contracts and claims			1,000
Accident and health policy and contract claims			1,985
Policyholders dividend and coupon accumulations			130,039
Dividends not yet apportioned			6,000
Coupons and similar benefits			5,500
Premiums and annuity considerations received in advance			1,298
Commissions to agents due or accrued			18
General expenses due or accrued			4,128
Taxes, licenses and fees due or accrued, excluding federal income taxes			596
Unearned investment income			5,753
Amounts withheld or retained by company as agent or trustee			1,591
Amounts held for agents account			3,426
Mandatory securities valuation reserve			13,888
Total liabilities			$ 1,302,714
Capital paid up		$ 100,000	
Gross paid in and contributed surplus	$ 385,557		
Unassigned surplus	(215,984)		
Surplus		$ 169,573	
Total Net Worth			$ 269,573
Total			$ 1,572,287

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 196,959
Considerations for supplementary contracts without life contingencies and dividend accumulations	2,888
Net investment income	80,498
Total	$ 280,345
DEDUCT:	
Death benefits	$ 7,611
Matured endowments	10,150
Annuity benefits	15,000
Disability benefits and benefits under accident and health policies	18,534
Coupons, guaranteed annual pure endowments and similar benefits	872
Surrender benefits	15,377
Interest on policy or contract funds	117
Increase in aggregate reserves for life and accident and health policies and contracts	70,076
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	(19,981)
Commissions on premium and annuity considerations	32,566
General insurance expenses	88,545
Insurance taxes, licenses and fees, excluding federal income taxes	6,000
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	13,762
Total	$ 258,629
Net gain from operations before dividends to policyholders and federal income taxes	$ 21,716
Dividends to policyholders	7,512
Net gain from operations after dividends to policyholders and federal income taxes	$ 14,204

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$ 147,405
Net gain	14,204
Net capital gains	81,417
Change in non-admitted assets and related items	(23)
Change in mandatory securities valuation reserve	(3,430)
Surplus adjustments: paid in	30,000
Net change in capital and surplus for the year	$ 122,168
Capital and surplus, December 31, 1979	$ 269,573

COSMOPOLITAN LIFE INSURANCE COMPANY

Y.W. Scarborough, Jr., President
149 Wentworth Street
Charleston, South Carolina 29401

ASSETS

Bonds	$ 94,553
Common stocks	9,182
Cash on hand and on deposit	9,469
Federal income tax recoverable	396
Investment income due and accrued	1,268
S.C. Life and Health Guaranty Assessment	44
Total	$ 114,912

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 112
Premiums and annuity considerations received in advance			15
Mandatory securities valuation reserve			3,368
Accounts payable—Atlantic Coast Life Insurance Company			5,000
Total liabilities			$ 8,495
Capital paid up		$ 10,000	
Gross paid in and contributed surplus	$ 53,600		
Unassigned surplus	42,817		
Surplus		$ 96,417	
Total Net Worth			$ 106,417
Total			$ 114,912

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 15
Net investment income	7,631
Total	$ 7,646
DEDUCT:	
Increase in aggregate reserves for life and accident and health policies and contracts	$ 12
General insurance expenses	1,436
Insurance taxes, licenses and fees	200
Total	$ 1,648
Net gain from operations after dividends to policyholders and before federal income taxes	$ 5,998
Federal income taxes	2,603
Net gain from operations after dividends to policyholders and federal income taxes	$ 3,395

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$ 103,208
Net gain	3,395
Net capital gains	768
Change in mandatory securities valuation reserve	(954)
Net change in capital and surplus for the year	$ 3,209
Capital and surplus, December 31, 1979	$ 106,417

EQUITY LIFE & ANNUITY COMPANY

Sam D. Batson, President
200 South Main Street
Greenville, South Carolina 29601

ASSETS

Bonds	$ 1,554,987
Preferred stocks	143,873
Common stocks	224,534
Mortgage loans on real estate	5,379

Properties occupied by company	75,144
Investment real estate	77,500
Policy loans	25,318
Cash on hand and on deposit	369,360
Amounts recoverable from reinsurers	16,029
Commissions and expense allowances due	14,488
Experience rating and other refunds due	43,684
Performances bond held	5,584
Life insurance premiums and annuity considerations deferred and uncollected	67,080
Accident and health premiums due and unpaid	73,818
Investment income due and accrued	30,467
Total	$ 2,727,245

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 705,305
Aggregate reserve for accident and health policies			639,954
Life policy and contract claims			27,000
Accident and health policy and contract claims			550,138
Premiums and annuity considerations received in advance			37,721
Commissions to agents due or accrued			30,860
General expenses due or accrued			4,420
Taxes, licenses and fees due or accrued			706
Amounts withheld or retained by company as agent or trustee			27,376
Amounts held for agents' account			62,095
Remittances and items not allocated			5,068
Mandatory securities valuation reserve			91,628
Retirement reserve			15,509
Total liabilities			$ 2,197,780
Capital paid up		$ 102,748	
Gross paid in and contributed surplus	$ 941,766		
Unassigned surplus	(515,049)		
Surplus		$ 426,717	
Total Net Worth			$ 529,465
Total			$ 2,727,245

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 5,118,746
Net investment income	190,927
Commissions and expenses allowances on reinsurance ceded	255,339
Total	$ 5,565,012
DEDUCT:	
Death benefits	$ 174,346
Disability benefits and benefits under accident and health policies	3,228,191
Surrender benefits	6,992
Increase in aggregate reserves for life and accident and health policies and contracts	171,809
Increase in retirement reserves	(1,459)
Commissions on premiums and annuity considerations	1,026,403
Commissions and expense allowances on reinsurance assumed	3,907
General insurance expenses	774,516
Insurance taxes, licenses and fees, excluding federal income taxes	46,486
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	12,495
Total	$ 5,443,686
Net gain from operations after dividends to policyholders and federal income taxes	$ 121,326

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$ 352,721
Net gain	121,326
Net capital gains	79,094
Change in non-admitted assets and related items	(4,844)
Change in mandatory securities valuation reserve	(22,132)
Capital changes: paid in	300
Surplus adjustments: paid in	3,000
Net change in capital and surplus for the year	$ 176,744
Capital and surplus, December 31, 1979	$ 529,465

FIRST NATIONAL CREDIT LIFE INSURANCE COMPANY

William W. Bruner, President
1401 Bluff Road
Columbia, South Carolina 29201

ASSETS

Bonds	$ 1,597,880
Preferred stocks	100,000
Cash on hand and on deposit	71,427
Investment income due and accrued	41,193
Total	$ 1,810,500

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 231,440
Life policy and contract claims			13,011
Taxes, licenses and fees due or accrued			10,143
Federal income taxes due or accrued			(217)
Dividends to stockholders declared and unpaid			12,000
Mandatory securities valuation reserve			1,750
Total liabilities			$ 268,127
Capital paid up		$ 100,000	
Gross paid in and contributed surplus	$ 120,000		
Reserve for contingencies	98,038		
Unassigned surplus	1,224,335		
Surplus		$ 1,442,373	
Total Net Worth			$ 1,542,373
Total			$ 1,810,500

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 867,839
Net investment income	128,641
Total	$ 996,480
DEDUCT:	
Death benefits	$ 125,787
Increase in statutory reserves for life and accident and health policies and contracts	(5,091)
Commissions on premiums and annuity considerations	498,462
General insurance expenses	38,146
Insurance taxes, licenses and fees, excluding federal income taxes	15,502
Total	$ 672,806
Net gain from operations after dividends to policyholders and before federal income taxes	$ 323,674
Federal income taxes incurred	67,475
Net gain from operations after dividends to policyholders and federal income taxes	$ 256,199

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$ 1,334,424
Net gain	256,199
Change in mandatory securities valuation reserve	(250)
Dividends to stockholders	(48,000)
Net change in capital and surplus for the year	$ 207,949
Capital and surplus, December 31, 1979	$ 1,542,373

GREAT EASTERN LIFE INSURANCE COMPANY

Louis C. Stephens, Jr., President
2711 Middleburg Drive
Columbia, South Carolina 29204

ASSETS

Bonds	$ 155,503
Cash on hand and on deposit	35,290
Investment income due and accrued	938
Total	$ 191,731

LIABILITIES, SURPLUS AND OTHER FUNDS

Mandatory securities valuation reserve			$ 900
Unreimbursed expenditures by a parent, affiliate or subsidiary			150
Total liabilities			$ 1,050
Capital paid up		$ 125,000	
Gross paid in and contributed surplus	$ 21,500		
Unassigned surplus	44,181		
Surplus		$ 65,681	
Total Net Worth			$ 190,681
Total			$ 191,731

SUMMARY OF OPERATIONS

Net investment income	$ 9,472
Net gain from operations after dividends to policyholders and before federal income taxes	$ 9,472
Federal income taxes incurred	350
Net gain from operations after dividends to policyholders and federal income taxes	$ 9,122

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$ 182,149
Net gain	9,122
Change in mandatory securities valuation reserve	(590)
Net change in capital and surplus for the year	$ 8,532
Capital and surplus, December 31, 1979	$ 190,681

GREATER CAROLINAS LIFE INSURANCE COMPANY

Ralph G. Norman, President
1900 Broad River Road
Columbia, South Carolina 29210

ASSETS

Bonds	$ 672,182
Preferred stocks	35,293
Common stocks	54,425
Mortgage loans on real estate	303,154
Policy loans	37,398
Collateral loans	46,800
Cash on hand and on deposit	1,091,824
Other invested assets	6,764
Life insurance premiums and annuity considerations deferred and uncollected	242,551
Investment income due and accrued	24,079
Total	$ 2,514,470

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 1,767,258
Life policy and contract claims	12,309

Policyholders dividend and coupon accumulations			41,684
Policyholders dividends and coupons due and unpaid			1,449
Dividends apportioned for payment			23,339
Premiums and annuity considerations received in advance			3,252
Liability for premium and other deposit funds			15,034
Surrender values on cancelled policies			1,827
Commissions to agents due or accrued			544
General expenses due or accrued			6,800
Taxes, licenses and fees due or accrued, excluding federal income taxes			21,059
Unearned investment income			1,278
Amounts withheld or retained by company as agent or trustee			5,235
Amounts held for agents' account			579
Remittances and items not allocated			8,107
Mandatory securities valuation reserve			9,757
Total liabilities			$ 1,919,511
Capital paid up		$ 150,000	
Gross paid in and contributed surplus	$ 1,765,000		
Unassigned surplus	(1,320,041)		
Surplus		$ 444,959	
Total Net Worth			$ 594,959
Total			$ 2,514,470

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 741,628
Considerations for supplementary contracts without life contingencies and dividend accumulations	10,188
Net investment income	109,699
Miscellaneous income	4,068
Total	$ 865,583
DEDUCT:	
Death benefits	$ 94,512
Annuity benefits	12,865
Surrender benefits	91,541
Interest on policy or contract funds	76
Payments on supplementary contracts without life contingencies and of dividend accumulations	5,139
Increase in aggregate reserves for life and accident and health policies and contracts	236,414
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	9,732
Commissions on premiums and annuity considerations	243,617
General insurance expenses	423,807
Insurance taxes, licenses and fees, excluding federal income taxes	38,582
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	(124,064)
Total	$ 1,032,221
Net gain from operations before dividends to policyholders and federal income taxes	$ (166,638)
Dividends to policyholders	20,839
Net gain from operations after dividends to policyholders and federal income taxes	$ (187,477)

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$ 388,624
Net gain	(187,477)
Net capital gains	(4,493)
Change in non-admitted assets and related items	8,998
Change in reserve on account of change in valuation basis	(507,728)
Change in mandatory securities valuation reserve	(2,965)
Surplus adjustments: paid in	900,000
Net change in capital and surplus for the year	$ 206,335
Capital and surplus, December 31, 1979	$ 594,959

THE INVESTMENT LIFE & TRUST COMPANY

James B. Stackhouse, President
Post Office Box 631
Mullins, South Carolina 29574

ASSETS

Bonds	$ 7,119,798
Common stocks	1,000
Mortgage loans on real estate	13,778,599
Properties occupied by the company	276,727
Properties acquired in satisfaction of debt	80,000
Policy loans	2,435,810
Cash on hand and on deposit	195,825
Due from reinsurers	25,392
Cash surrender value—life insurance	761
S.C. Guaranty Association—premium tax offset	4,216
Electronic data processing equipment	23,482
Life insurance premiums and annuity considerations deferred and uncollected	1,091,095
Investment income due and accrued	514,223
Total	$ 25,546,928

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 19,457,672
Supplementary contracts without life contingencies			136,098
Life policy and contract claims			134,445
Policyholders dividend and coupon accumulations			1,132,930
Dividends apportioned for payment to December 31, 1980			373,000
Coupons and similar benefits			25,932
Premiums and annuity considerations received in advance			7,652
Liability for premium and other deposit funds			246,154
Commissions to agents due or accrued			32,045
General expenses due or accrued			146,460
Taxes, licenses and fees due or accrued, excluding federal income taxes			66,446
Federal income taxes due or accrued			(6,796)
Unearned investment income			84,955
Amounts withheld or retained by company as agent or trustee			8,895
Remittances and items not allocated			1,800
Mandatory securities valuation reserve			71,915
Due to reinsurers			252,034
Total liabilities			$ 22,171,637
Capital paid up		$ 1,864,865	
Gross paid in and contributed surplus	$ 236,267		
Unassigned surplus	1,274,159		
Surplus		$ 1,510,426	
Total Net Worth			$ 3,375,291
Total			$ 25,546,928

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 3,146,756
Annuity and other fund deposits	133,080
Considerations for supplementary contracts without life contingencies and dividend accumulations	100,952
Coupons left to accumulate at interest	27,879
Net investment income	1,699,111
Commissions and expense allowances on reinsurance ceded	88,576
Miscellaneous income	4,715
Total	$ 5,201,069
DEDUCT:	
Death benefits	$ 490,872
Matured endowments	133,823
Disability benefits and benefits under accident and health policies	55,451
Coupons, guaranteed annual pure endowments and similar benefits	23,586
Surrender benefits	1,053,672
Interest on policy or contract funds	7,412
Payments on supplementary contracts without life contingencies and of dividend accumulations	89,505
Accumulated coupon payments	98,982
Increase in aggregate reserves for life and accident and health policies and contracts	1,028,549

Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	(97,560)
Premium deposits	231,119
Commissions on premiums and annuity considerations	425,471
General insurance expenses	562,400
Insurance taxes, licenses and fees, excluding federal income taxes	79,883
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	422
Total	$ 4,183,587
Net gain from operations before dividends to policyholders and federal income taxes	$ 1,017,482
Dividends to policyholders	348,795
Net gain from operations after dividends to policyholders and before federal income taxes	$ 668,687
Federal income taxes incurred	267,475
Net gain from operations after dividends to policyholders and federal income taxes	$ 401,212

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$ 3,365,470
Net gain	401,212
Change in non-admitted assets and related items	(12,083)
Change in mandatory securities valuation reserve	(6,335)
Dividends to stockholders	(372,973)
Net change in capital and surplus for the year	$ 9,821
Capital and surplus, December 31, 1979	$ 3,375,291

INVESTORS HERITAGE LIFE INSURANCE COMPANY OF THE SOUTH

Harry Lee Waterfield, President
Post Office Box J-1972
Columbia, South Carolina 29202

ASSETS

Bonds	$ 2,352,846
Preferred stocks	100,808
Common stocks	350,750
Policy loans	2,389
Cash on hand and on deposit	38,559
Other investments	8,928
Amounts recoverable from reinsurers	1,240
Commissions and expense allowances due	213
Experience rating and other refunds due	15,109
Life insurance premiums and annuity considerations deferred and uncollected	343,776
Accident and health premiums due and unpaid	478
Investment income due and accrued	50,069
Total	$ 3,267,165

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$ 399,066
Aggregate reserve for accident and health policies	868
Supplementary contracts without life contingencies	206,846
Life policy and contract claims	162,847
Accident and health policy and contract claims	232
Premiums and annuity considerations received in advance	1,616
Liability for premium and other deposit funds	3,492
Provision for experience rating refunds	18,838
Provision for group conversion	507
Commissions to agents due or accrued	27,507
Commissions and expense allowances payable on reinsurance assumed	3,125
General expenses due or accrued	4,362
Taxes, licenses and fees due or accrued, excluding federal income taxes	1,131
Federal income taxes due or accrued	1,000
Unearned investment income	75
Amounts withheld or retained by company as agent or trustee	3,600
Amounts held for agents' account	5,363
Remittances and items not allocated	4,142
Mandatory securities valuation reserve	103,598

Unreimbursed expenditures by a parent, affiliate or subsidiary company			20,289
Modified coinsurance agreement liability			89,809
Total liabilities			$ 1,058,313
Capital paid up		$ 455,100	
Gross paid in and contributed surplus	$ 2,529,900		
Unassigned surplus	(776,148)		
Surplus		$ 1,753,752	
Total Net Worth			$ 2,208, 852
Total			$ 3,267,165

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 819,902
Considerations for supplementary contracts without life contingencies and dividend accumulations	63,464
Net investment income	182,181
Commissions and expense allowances on reinsurance ceded	1,332
Total	$ 1,066,879
DEDUCT:	
Death benefits	$ 250,082
Disability benefits and benefits under accident and health policies	3,689
Surrender benefits	11,861
Group conversions	76
Interest on policy or contract funds	14,808
Payments on supplementary contracts without life contingencies and of dividend accumulations	50,928
Increase in aggregate reserves for life and accident and health policies and contracts	144,127
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	12,731
Modified coinsurance adjustment	89,809
Commissions on premiums and annuity considerations	196,675
Commissions and expense allowances on reinsurance assumed	104,156
General insurance expenses	273,281
Insurance taxes, licenses and fees, excluding federal income taxes	11,045
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	31,800
Total	$ 1,195,068
Net gain from operations after dividends to policyholders and federal income taxes	$ (128,189)

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$ 2,314,872
Net gain	(128,189)
Net capital gains	31,735
Change in non-admitted assets and related items	(1,083)
Change in mandatory securities valuation reserve	(8,483)
Net change in capital and surplus for the year	$ (106,020)
Capital and surplus, December 31, 1979	$ 2,208,852

INVESTORS NATIONAL LIFE INSURANCE COMPANY

William R. Bruce, President
Post Office Box 904
Columbia, South Carolina 29202

ASSETS

Bonds	$ 1,797,702
Preferred stocks	62,797
Common stocks	461,890
Cash on hand and on deposit	895,707
Experience rating and other refunds due	34,493
Federal income tax recoverable	198
Life insurance premiums and annuity considerations deferred and uncollected	924
Investment income due and accrued	49,962
Total	$ 3,303,673

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 722,309
Aggregate reserve for accident and health policies			347,041
Life policy and contract claims			30,192
Accident and health policy and contract claims			11,087
Premiums and annuity considerations received in advance			968
Provision for experience rating refunds			26,909
Reserve for refunds			27,601
Commissions to agents due or accrued			290
General expenses due or accrued			981
Taxes, licenses and fees due or accrued, excluding federal income taxes			9,213
Mandatory securities valuation reserve			104,362
Total liabilities			$ 1,280,953
Capital paid up		$ 800,000	
Gross paid in and contributed surplus	$ 500,000		
Unassigned surplus	722,720		
Surplus		$ 1,222,720	
Total Net Worth			$ 2,022,720
Total			$ 3,303,673

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 2,185,818
Net investment income	164,920
Commissions and expense allowances on reinsurance ceded	40
Total	$ 2,350,778
DEDUCT:	
Death benefits	$ 364,506
Disability benefits and benefits under accident and health policies	135,217
Surrender benefits	480
Increase in aggregate reserves for life and accident and health policies and contracts	164,112
Commissions on premiums and annuity considerations	1,184,932
General insurance expenses	243,198
Insurance taxes, licenses and fees, excluding federal income taxes	35,430
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	(18)
Total	$ 2,127,857
Net gain from operations after dividends to policyholders and before federal income taxes	$ 222,921
Federal income taxes incurred	25,650
Net gain from operations after dividends to policyholders and federal income taxes	$ 197,271

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$ 1,730,983
Net gain	197,271
Net capital gains	25,046
Change in non-admitted assets and related items	34
Change in mandatory securities valuation reserve	(30,614)
Surplus adjustments: paid in	100,000
Net change in capital and surplus for the year	$ 291,737
Capital and surplus, December 31, 1979	$ 2,022,720

KANAWHA INSURANCE COMPANY

Ward J. Tucker, President
Post Office Drawer 610
Lancaster, South Carolina 29720

ASSETS

Bonds	$ 21,791,138
Preferred stocks	157,672
Common stocks	3,034,953
Mortgage loans on real estate	8,319,454
Properties occupied by the company	144,489
Investment real estate	361,543

Policy loans	4,069,200
Cash on hand and on deposit	302,295
Amounts recoverable from reinsurers	74,301
Experience rating and other refunds due	130,600
Electronic data processing equipment	311,623
Life insurance premiums and annuity considerations deferred and uncollected	1,948,207
Accident and health premiums due and unpaid	889,674
Investment income due and accrued	619,690
Total	$ 42,154,839

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 24,497,634
Aggregate reserve for accident and health policies			4,031,568
Supplementary contracts without life contingencies			17,553
Life policy and contract claims			326,519
Accident and health policy and contract claims			2,733,383
Policyholders' dividend and coupon accumulations			162,510
Dividends apportioned for payment to December 31, 1980			97,470
Premiums and annuity considerations received in advance			51,617
Liability for premium and other deposit funds			967,096
Provision for experience rating refunds			909,511
Commissions to agents due or accrued			134,254
General expenses due or accrued			199,271
Taxes, licenses and fees due or accrued, excluding federal income taxes			105,404
Federal income taxes due or accrued			240,000
Unearned investment income			106,353
Amounts withheld or retained by company as agent or trustee			55,068
Liability for benefits for employees and agents			257,843
Mandatory securities valuation reserve			1,186,003
Accounts payable			63,197
Total liabilities			$ 36,142,254
Capital paid up		$ 1,002,784	
Gross paid in and contributed surplus	$ 532,916		
Unassigned surplus	4,476,885		
Surplus		$ 5,009,801	
Total Net Worth			$ 6,012,585
Total			$ 42,154,839

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 16,273,442
Considerations for supplementary contracts without life contingencies and dividend accumulations	72,061
Net investment income	2,678,469
Other sundry income	61,571
Total	$ 19,085,543
DEDUCT:	
Death benefits	$ 1,387,349
Matured endowments	24,000
Annuity benefits	96,505
Disability benefits and benefits under accident and health policies	7,847,241
Surrender benefits	483,446
Interest on policy or contract funds	312,598
Payments on supplementary contracts without life contingencies and of dividend accumulations	1,015
Increase in aggregate reserves for life and accident and health policies and contracts	3,129,059
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	72,115
Commissions on premiums and annuity considerations	1,260,883
General insurance expenses	1,913,456
Insurance taxes, licenses and fees, excluding federal income taxes	205,060
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	57,467
Total	$ 16,790,194
Net gain from operations before dividends to policyholders and federal income taxes	$ 2,295,349
Dividends to policyholders	121,995
Net gain from operations after dividends to policyholders and before federal income taxes	$ 2,173,354
Federal income taxes incurred	399,770
Net gain from operations after dividends to policyholders and federal income taxes	$ 1,773,584

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$ 4,260,966
Net gain	1,773,584
Net capital gains	(74,001)
Change in non-admitted assets and related items	19,908
Change in mandatory securities valuation reserve	32,128
Net change in capital and surplus for the year	$ 1,751,619
Capital and surplus, December 31, 1979	$ 6,012,585

KEY LIFE INSURANCE COMPANY OF SOUTH CAROLINA

Charles E. McMickens, President
Post Office Box 5807
Columbia, South Carolina 29205

ASSETS

Bonds	$ 873,030
Preferred stocks	96,416
Common stocks	12,369
Mortgage loans on real estate	875,965
Properties acquired in satisfaction of debt	77,946
Investment real estate	4,000
Policy loans	182,596
Cash on hand on deposit	266,079
Surety bond recoverable	50,000
Life insurance premiums and annuity considerations deferred and uncollected	51,209
Accident and health premiums due and unpaid	4,653
Investment income due and accrued	35,609
Total	$ 2,529,872

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 844,316
Aggregate reserve for accident and health policies			71,767
Life policy and contract claims			30,099
Accident and health policy and contract claims			47,250
Policyholders dividend and coupon accumulations			2,002
Premiums and annuity considerations received in advance			1,186
Liability for premium and other deposit funds			55
Amount due on reinsurance ceded			313,984
Commissions and expense allowances payable on reinsurance assumed			7,498
General expenses due or accrued			49,389
Taxes, licenses and fees due or accrued, excluding federal income taxes			121,954
Unearned investment income			959
Amounts withheld or retained by company as agent or trustee			5,398
Amounts held for agents account			27,364
Remittances and items not allocated			74,094
Mandatory securities valuation reserve			21,641
Total liabilities			$ 1,618,956
Capital paid up		$ 304,415	
Gross paid in and contributed surplus	$ 229,838		
Unassigned surplus	376,663		
Surplus		$ 606,501	
Total Net Worth			$ 910,916
Total			$ 2,529,872

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 2,556,710
Net investment income	114,707
Commissions and expense allowances on reinsurance ceded	76,718
Trust fund, miscellaneous income and policy loans	442,356
Total	$ 3,190,491
DEDUCT:	
Death benefits	$ 85,562
Disability benefits and benefits under accident and health policies	920,666

Coupons, guaranteed annual pure endowments and similar benefits		313
Surrender benefits		63,034
Increase in aggregate reserves for life and accident and health policies and contracts		701,063
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations		(1,881)
Increase in amount due reinsurers		304,773
Commissions on premiums and annuity considerations		567,557
General insurance expenses		705,465
Insurance taxes, licenses and fees, excluding federal income taxes		218,192
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums		(16,615)
Total	$	3,548,129
Net gain from operations after dividends to policyholders and federal income taxes	$	(357,638)

CAPITAL AND SURPLUS ACCOUNT

Captial and surplus, December 31, 1978	$	1,304,674
Net gain		(357,638)
Net capital gains		12,326
Change in non-admitted assets and related items		38,373
Change in mandatory securities valuation reserve		(10,011)
Reserve outstanding checks		(26,808)
Surety bond		(50,000)
Net change in capital and surplus for the year	$	(393,758)
Capital and surplus, December 31, 1979	$	910,916

LIBERTY LIFE INSURANCE COMPANY

Harris P. Gravely, President
Post Office Box 789
Greenville, South Carolina 29602

ASSETS

Bonds	$	225,175,204
Preferred stocks		30,535,971
Common stocks		40,950,983
Mortgage loans on real estate		113,819,869
Properties occupied by the company		4,790,592
Investment real estate		15,903,901
Policy loans		37,299,920
Collateral loans		800,000
Cash on hand and on deposit		4,804,183
Other invested assets		402,042
Amounts recoverable from reinsurers		36,287
Electronic data processing equipment		1,975,590
Assessment by S. C. Guaranty Association		60,470
Life insurance premiums and annuity considerations deferred and uncollected		8,907,338
Accident and health premiums due and unpaid		2,087,076
Investment income due and accrued		5,422,902
Total	$	492,972,328

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$	375,307,282
Aggregate reserve for accident and health policies		11,320,018
Supplementary contracts without life contingencies		489,970
Policy and contract claims – life		3,061,565
Policy and contract claims – accident and health		6,745,833
Policyholders dividend and coupon accumulations		437,642
Policyholders dividends		2,018
Dividends apportioned for payment to December 31, 1980		619,219
Premiums and annuity considerations received in advance		6,409,529
Liability for premium and other deposit funds		491,717
Provision for experience rating refunds		827,008
Provision for additional interest for SCW/OLC payable following year		6,521
Commissions to agents due or accrued		482,498
General expenses due or accrued		1,215,901

Taxes, licenses and fees due or accrued, excluding federal income taxes			900,217
Federal income taxes due or accrued			1,188,978
Unearned investment income			661,182
Amounts withheld or retained by company as agent or trustee			6,047,961
Amounts held for agents' account			4,780
Remittances and items not allocated			1,425,205
Liability for benefits for employees and agents			482,740
Borrowed money			4,670,196
Mandatory securities valuation reserve			5,305,639
Miscellaneous accounts payable			370,735
Amount payable to profit-sharing trust			2,100,000
Other contingent reserves for taxes			878,945
Reserve for state taxes			835,000
Total liabilities			$ 432,288,299
Capital paid up		$ 9,920,000	
Gross paid in and contributed surplus	$ 337,615		
Unassigned surplus	50,426,414		
Surplus		$ 50,764,029	
Total Net Worth			$ 60,684,029
Total			$ 492,972,328

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 111,645,237
Considerations for supplementary contracts with life contingencies	8,547
Considerations for supplementary contracts without life contingencies and dividend accumulations	106,134
Net investment income	31,524,784
Commissions and expense allowances on reinsurance ceded	(428,585)
Reserve adjustments on reinsurance ceded	67,206
Miscellaneous income	95,500
Total	$ 143,018,823
DEDUCT:	
Death benefits	$ 19,053,554
Matured endowments	889,473
Annuity benefits	687,951
Disability benefits and benefits under accident and health policies	29,648,551
Surrender benefits	7,743,995
Interest on policy or contract funds	438,596
Payments on supplementary contracts with life contingencies	48,610
Payments on supplementary contracts without life contingencies and of dividend accumulations	292,286
Increase in aggregate reserves for life and accident and health policies and contracts	19,281,044
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	(133,167)
Increase in other reserves	(1,426,383)
Commissions on premiums and annuity considerations	21,506,999
Commissions and expense allowances on reinsurance assumed	(16,703)
General insurance expenses	19,756,775
Insurance taxes, licenses and fees, excluding income taxes	3,893,228
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	123,760
Total	$ 121,788,569
Net gain from operations before dividends to policyholders and federal income taxes	$ 21,230,254
Dividends to policyholders	594,717
Net gain from operations after dividends to policyholders and before federal income taxes	$ 20,635,537
Federal income taxes incurred	4,300,000
Net gain from operations after dividends to policyholders and federal income taxes	$ 16,335,537

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$ 52,625,209
Net gain	16,335,537
Net capital gains	5,647,311
Change in non-admitted assets and related items	(2,877,380)
Change in mandatory securities valuation reserve	(4,246,648)
Dividends to stockholders	(6,800,000)
Net change in capital and surplus for the year	$ 8,058,820
Capital and surplus, December 31, 1979	$ 60,684,029

PEOPLES LIFE INSURANCE COMPANY OF SOUTH CAROLINA

E. E. Baker, President
309 East Stone Avenue
Greenville, South Carolina 29609

ASSETS

Common stocks	$ 192,129
Properties occupied by the company	132,225
Cash on hand and on deposit	697,204
Life insurance premiums and annuity considerations deferred and uncollected	8,440
Accident and health premiums due and unpaid	9,115
Investment income due and accrued	400
Total	$ 1,039,513

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 65,992
Aggregate reserve for accident and health policies			280,303
Policy and contract claims – life			5,000
Policy and contract claims – accident and health			23,002
Premiums and annuity considerations received in advance			26,190
Commissions to agents due or accrued			3,212
General expenses due or accrued			6,812
Taxes, licenses and fees due or accrued, excluding federal income taxes			1,026
Amounts withheld or retained by company as agent or trustee			1,662
Mandatory securities valuation reserve			32,929
Unreimbursed expenditures by a parent, affiliate or subsidiary			175
Total liabilities			$ 446,303
Capital paid up		$ 300,000	
Gross paid in and contributed surplus	$ 460,151		
Unassigned surplus	(166,941)		
Surplus		$ 293,210	
Total Net Worth			$ 593,210
Total			$ 1,039,513

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 838,913
Net investment income	60,904
Commissions and expense allowances on reinsurance ceded	800
Total	$ 900,617
DEDUCT:	
Death benefits	$ 15,813
Disability benefits and benefits under accident and health policies	360,594
Increase in aggregate reserves for life and accident and health policies and contracts	126,699
Commissions on premiums and annuity considerations	199,978
General insurance expense	234,463
Insurance taxes, licenses and fees, excluding federal income taxes	13,396
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	(1,989)
Total	$ 948,954
Net gain from operations after dividends to policyholders and federal income taxes	$ (48,327)

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$ 604,329
Net gain	(48,337)
Net capital gains	73,298
Change in non-admitted assets and related items	(3,151)
Change in mandatory securities valuation reserve	(32,929)
Net change in capital and surplus for the year	$ (11,119)
Capital and surplus, December 31, 1979	$ 593,210

PIEDMONT INSURANCE COMPANY

J. T. Hunter, Jr., President
Post Office Drawer 979
Marion, South Carolina 29571

ASSETS

Bonds	$	803,949
Preferred stocks		20,104
Common stocks		81,019
Mortgage loans on real estate		1,045,071
Properties occupied by company		10,980
Investment real estate		106,497
Policy loans		227
Cash on hand and on deposit		231,863
Life insurance premiums and annuity considerations deferred and uncollected		7,178
Accident and health premiums due and unpaid		3,736
Investment income due and accrued		28,136
Total	$	2,338,760

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts					$	1,246,393
Aggregate reserve for accident and health policies						19,542
Policy and contract claims - life						7,983
Policy and contract claims - accident and health						12,881
Premiums and annuity considerations received in advance						26,058
General expenses due or accrued						3,000
Taxes, licenses and fees due or accrued, excluding federal income taxes						2,000
Amounts withheld or retained by company as agent or trustee						2,030
Amounts held for agents' account						21,620
Mandatory securities valuation reserve						28,874
Total liabilities					$	1,370,381
Capital paid up			$	100,000		
Gross paid in and contributed surplus	$	150,425				
Unassigned surplus		718,254				
Less treasury stock		(300)				
Surplus			$	868,379		
Total Net Worth					$	968,379
Total					$	2,338,760

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$	1,201,166
Net investment income		160,550
Total	$	1,361,716
DEDUCT:		
Death benefits	$	116,806
Disability benefits and benefits under accident and health policies		81,848
Surrender benefits		19,149
Increase in aggregate reserves for life and accident and health policies and contracts		143,815
Commissions on premiums and annuity considerations		608,282
General insurance expenses		282,579
Insurance taxes, licenses and fees, excluding federal income taxes		61,877
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums		1,169
Total	$	1,315,525
Net gain from operations after dividends to policyholders and before federal income taxes	$	46,191
Federal income taxes incurred		(272)
Net gain from operations after dividends to policyholders and federal income taxes	$	46,463

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$	923,036
Net gain		46,463
Net capital gains		2,995
Change in non-admitted assets and related items		(2,717)
Change in mandatory securities valuation reserve		(1,398)
Net change in capital and surplus for the year	$	45,343
Capital and surplus, December 31, 1979	$	968,379

PUBLIC SAVINGS LIFE INSURANCE COMPANY

Larry W. Pullen, President
304 Meeting Street
Charleston, South Carolina 29401

ASSETS

Bonds	$ 10,002,030
Preferred stocks	2,230,807
Common stocks	1,600,238
Mortgage loans on real estate	7,125,768
Properties occupied by the company	737,189
Investment real estate	37,000
Policy loans	1,026,574
Cash on hand and on deposit	4,251,217
Amount recoverable from security brokers	25,877
Electronic data processing equipment	104,312
Amounts recoverable from subsidiaries	252,743
Life insurance premiums and annuity considerations deferred and uncollected	584,158
Accident and health premiums due and unpaid	88,185
Investment income due and accrued	400,178
Certificate of contribution to Insurance Guaranty Associations	6,530
Accrued service fee unallocated	81,128
Total	$ 28,553,934

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 20,128,307
Aggregate reserve for accident and health policies			349,352
Supplementary contracts without life contingencies			64,580
Policy and contract claims - life			296,902
Policy and contract claims - accident and health			188,221
Policyholders dividends and coupon accumulations			27,233
Dividends apportioned for payment to April, 1979			440
Dividends not yet apportioned			1,129
Coupons and similar benefits			1,013
Premiums and annuity considerations received in advance			104,516
Liability for premium deposit funds			2,575
Surrender values on cancelled policies			498
Servicemen's group conversion cost			229
Commissions to agents due or accrued			25,429
Taxes, licenses and fees due or accrued, excluding federal income taxes			58,333
Federal income taxes due or accrued			126,000
Unearned investment income			20,479
Amounts withheld or retained by company as agent or trustee			514,469
Amounts held for agents' account			149,659
Remittances and items not allocated			289
Mandatory securities valuation reserve			823,527
Accumulated dividends accrued on outstanding preferred stocks			6,824
Total liabilities			$ 22,890,004
Capital paid up		$ 578,423	
Gross paid in and contributed surplus	$ 470,315		
Unassigned surplus	4,724,201		
Less treasury stock	(109,009)		
Surplus		$ 5,085,507	
Total Net Worth			$ 5,663,930
Total			$ 28,553,934

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 8,979,079
Considerations for supplementary contracts without life contingencies and dividend accumulations	8,829
Coupons left to accumulate at interest	1,269
Net investment income	2,093,455
Commissions and expense allowances on reinsurance ceded	13,737
Miscellaneous and accrued service fees unallocated	(9,147)
Total	$ 11,087,222
DEDUCT:	
Death benefits	$ 1,184,126
Matured endowments	61,035

Annuity benefits		16,717
Disability benefits and benefits under accident and health policies		980,701
Coupons, guaranteed annual pure endowments and similar benefits		1,353
Surrender benefits		422,752
Group conversions		(1,827)
Interest on policy or contract funds		1,968
Payments on supplementary contracts without life contingencies and of dividend accumulations		10,493
Accumulated coupon payments		3,171
Increase in aggregate reserves for life and accident and health policies and contracts		1,385,201
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations		(2,664)
Increase in reserve for premium deposit funds		(2,401)
Commissions on premiums and annuity considerations		2,643,512
General insurance expenses		2,849,245
Insurance taxes, licenses and fees, excluding federal income taxes		406,919
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums		95,335
Total	$	10,055,636
Net gain from operations before dividends to policyholders and federal income taxes	$	1,031,586
Dividends to policyholders		1,644
Net gain from operations after dividends to policyholders and before federal income taxes	$	1,029,942
Federal income taxes incurred		73,807
Net gain from operations after dividends to policyholders and federal income taxes	$	956,135

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$	4,416,588
Net gain		956,135
Net capital gains		98,953
Change in non-admitted assets and related items		(9,008)
Change in mandatory securities valuation reserve		439,400
Refund prior year's taxes		67
Dividends to stockholders		(238,205)
Net change in capital and surplus for the year	$	1,247,342
Capital and surplus, December 31, 1979	$	5,663,930

SOUTH ATLANTIC LIFE INSURANCE COMPANY

Wilson H. Orvin, Sr., President
Post Office Box 2546
Charleston, South Carolina 29403

ASSETS

Bonds	$	2,376,144
Preferred stocks		376,332
Common stocks		225,630
Mortgage loans on real estate		2,199,663
Properties occupied by company		166,234
Properties acquired in satisfaction of debt		744,236
Investment real estate		197,014
Policy loans		39,745
Cash on hand and on deposit		546,819
Cash value life insurance		20,376
Deposits held in escrow		15,075
Federal income tax recoverable		40,827
Life insurance premiums and annuity considerations deferred and uncollected		68,756
Accident and health premiums due and unpaid		81,129
Investment income due and accrued		91,606
Total		7,189,586

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts	$	5,108,958
Aggregate reserve for accident and health policies		218,980
Life policy and contract claims		64,843
Accident and health policy and contract claims		130,504
Premiums and annuity considerations received in advance		66,288

Liability for premium and other deposit funds			374
Provision for experience rating refunds			38,184
Other amounts payable on reinsurance assumed			4,643
Commissions to agents due or accrued			43,381
Commissions and expense allowances payable on reinsurance assumed			16,488
General expenses due or accrued			37,670
Taxes, licenses and fees due or accrued, excluding federal income taxes			19,114
Federal income taxes due or accrued			37,500
Unearned investment income			2,317
Amounts withheld or retained by company as agent or trustee			15,487
Amounts held for agents account			40,365
Remittances and items not allocated			10,440
Mandatory securities valuation reserve			62,999
Extra benefits payable			96,965
Total liabilities			$ 6,015,500
Capital paid up		$ 100,000	
Unassigned surplus	$ 1,074,086		
Surplus		1,074,086	
Total Net Worth			$ 1,174,086
Total			$ 7,189,586

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 4,680,996
Net investment income	348,982
Commissions and expense allowances on reinsurance ceded	4,991
Total	$ 5,034,969
DEDUCT:	
Death benefits	$ 393,532
Disability benefits and benefits under accident and health policies	658,072
Surrender benefits	128,634
Increase in aggregate reserves for life and accident and health policies and contracts	607,672
Extra benefits	20,707
Commissions on premiums and annuity considerations	1,847,652
Commissions and expense allowances on reinsurance assumed	257,203
General insurance expenses	778,655
Insurance taxes, licenses and fees, excluding federal income taxes	125,249
Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums	53,447
Decrease in retirement reserves payable on reinsurance assumed	42,827
Total	$ 4,913,650
Net gain from operations after dividends to policyholders and before federal income taxes	$ 121,319
Federal income taxes incurred	(44,694)
Net gain from operations after dividends to policyholders and federal income taxes	$ 166,013

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$ 1,043,718
Net gain	166,013
Net capital gains	80,288
Change in non-admitted assets and related items	(1,890)
Change in mandatory securities valuation reserve	(3,843)
Purchase Orvin Mortgage Co.	(35,000)
Dividends to stockholders	(75,200)
Net change in capital and surplus for the year	$ 130,368
Capital and surplus, December 31, 1979	$ 1,174,086

STANDARD LIFE AND CASUALTY INSURANCE COMPANY

C. A. McArthur, Jr., President
Post Office Drawer 11677
Rock Hill, South Carolina 29730

ASSETS

Bonds	$ 4,685,988
Preferred stocks	248,217

Common stocks	4,206,990
Properties occupied by the company	245,115
Policy loans	723,606
Cash on hand and on deposit	998,412
Cash value life policies	253,988
Experience rating and other refunds due	7,811
Electronic data processing equipment	284,945
Life insurance premiums and annuity considerations deferred and uncollected	358,836
Accident and health premiums due and unpaid	38,681
Investment income due and accrued	152,694
Total	$ 12,205,283

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 5,961,157
Aggregate reserve for accident and health policies			1,991,089
Policy and contract claims—life			8,282
Policy and contract claims—accident and health			637,035
Policyholders' dividend and coupon accumulations			506,559
Dividends apportioned for payment to December 31, 1980			83,700
Amount provisionally held for deferred dividend policies			134,631
Premiums and annuity considerations received in advance			17,517
Liability for premium and other deposit funds			128,025
Commissions to agents due or accrued			12,346
General expenses due or accrued			15,395
Taxes, licenses and fees due or accrued, excluding federal income taxes			63,037
Federal income taxes due or accrued			3,009
Unearned investment income			23,744
Amounts withheld or retained by company as agent or trustee			21,952
Amounts held for agents' account			30,675
Remittances and items not allocated			2,278
Mandatory securities valuation reserve			32,615
Total liabilities			$ 9,673,046
Capital paid up		$ 600,000	
Gross paid in and contributed surplus	$ 5,000		
Unassigned surplus	2,022,028		
Less treasury stock, at cost	(94,791)		
Surplus		$ 1,932,237	
Total Net Worth			$ 2,532,237
Total			$ 12,205,283

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 5,444,059
Considerations for supplementary contracts without life contingencies and dividend accumulations	57,957
Net investment income	816,573
Total	$ 6,318,589
DEDUCT:	
Death benefits	$ 163,185
Matured endowments	2,500
Annuity benefits	23,874
Disability benefits and benefits under accident and health policies	2,470,087
Surrender benefits	169,644
Interest on policy or contract funds	5,196
Payments on supplementary contracts without life contingencies and of dividend accumulations	26,642
Increase in aggregate reserves for life and accident and health policies and contracts	552,858
Increase in reserve for supplementary contracts without life contingencies and for dividend and coupon accumulations	57,785
Commissions on premiums and annuity considerations	908,938
General insurances expenses	1,532,044
Insurance taxes, licenses and fees, excluding federal income taxes	176,761
Increase in loading on and cost of collection in excess in loading on deferred and uncollected premiums	(18,276)
Total	$ 6,071,238
Net gain from operations before dividends to policyholders and federal income taxes	$ 247,351
Dividends to policyholders	87,982
Net gain from operations after dividends to policyholders and before federal income taxes	$ 159,369
Federal income taxes incurred	3,000
Net gain from operations after dividends to policyholders and federal income taxes	$ 156,369

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$ 2,413,741
Net gain	156,369
Net capital gains	34,981
Change in non-admitted assets and related items	(29,262)
Change in mandatory securities valuation reserve	(10,844)
Federal income taxes of prior years	195
Change in treasury stock	(32,943)
Net change in capital and surplus for the year	$ 118,496
Capital and surplus, December 31, 1979	$ 2,532,237

SUPERIOR LIFE INSURANCE COMPANY

J. J. Overby, Jr, President
P. O. Box F-471
Florence, South Carolina 29501

ASSETS

Bonds	$ 17,755,746
Preferred stocks	1,152,379
Common stocks	703,500
Mortgage loans on real estate	282,498
Properties occupied by the company	555,690
Cash on hand and on deposit	22,439
Other invested assets	292,063
Life insurance premiums and annuity considerations deferred and uncollected	336,665
Accident and health premiums due and unpaid	187,017
Investment income due and accrued	344,084
Total	$ 21,632,081

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 5,987,793
Aggregate reserve for accident and health policies			3,246,359
Policy and contract claims - life			175,242
Policy and contract claims - accident and health			819,253
Reserve for old outstanding checks			498
Commissions to agents due or accrued			189,266
General expenses due or accrued			3,600
Taxes, licenses and fees due or accrued, excluding federal income taxes			241,474
Federal income taxes due or accrued			250,762
Amounts withheld or retained by company as agent or trustee			(4,200)
Mandatory securities valuation reserve			255,440
Special reserve liability			927,468
Total liabilities			$ 12,092,955
Capital paid up		$ 1,000,000	
Gross paid in and contributed surplus	$ 232,964		
Unassigned surplus	8,306,162		
Surplus		$ 8,539,126	
Total Net Worth			$ 9,539,126
Total			$ 21,632,081

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 8,467,446
Net investment income	1,469,942
Other income - Commission allowance on business sold	204,569
Total	$ 10,141,957
DEDUCT:	
Death Benefits	$ 1,295,473
Disability benefits and benefits under accident and health policies	1,052,323
Increase in aggregate reserves for life and accident and health policies and contracts	874,577
Decrease in special liability reserve	(193,821)
Commissions on premiums and annuity considerations	4,294,375
Commissions and expense allowances on reinsurance assumed	397,280

General insurance expenses	85,473
Insurance taxes, licenses and fees, excluding federal income taxes	255,532
Total	$ 8,061,212
Net gain from operations before federal income taxes	$ 2,080,745
Federal income taxes incurred	298,961
Net gain from operations after federal income taxes	$ 1,781,784

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$ 7,780,215
Net gain	1,781,784
Net capital gains	23,019
Change in mandatory securities valuation reserve	(45,892)
Net change in capital and surplus for the year	$ 1,758,911
Capital and surplus, December 31, 1979	$ 9,539,126

VOYAGER LIFE INSURANCE COMPANY OF SOUTH CAROLINA

Cecil Farris Bryant, President
P. O. Box 2918
Jacksonville, Florida 32203

ASSETS

Bonds	$ 3,494,819
Common stocks	11,812
Cash on hand and on deposit	842,374
Life insurance premiums and annuity considerations deferred and uncollected	66,720
Investment income due and accrued	78,288
Due from reinsurers	830,924
Total	$ 5,324,937

LIABILITIES, SURPLUS AND OTHER FUNDS

Aggregate reserve for life policies and contracts			$ 1,809,536
Aggregate reserve for accident and health policies			923,019
Policy and contract claims - life			45,000
Policy and contract claims - accident and health			356,461
Commissions to agents due or accrued			35,000
General expenses due or accrued			500
Amounts held for agents' account			19,545
Remittances and items not allocated			67,320
Mandatory securities valuation reserve			7,709
Unreimbursed expenditures by a parent, affiliate or subsidiary company			93,408
Drafts outstanding			48,351
Due to reinsurers			858,209
Total liabilities			$ 4,264,058
Capital paid up		$ 500,000	
Gross paid in and contributed surplus	$ 800,000		
Unassigned surplus	(239,121)		
Surplus		$ 560,879	
Total Net Worth			$ 1,060,879
Total			$ 5,324,937

SUMMARY OF OPERATIONS

Premiums and annuity considerations	$ 5,222,229
Net investment income	249,733
Commissions and expense allowances on reinsurance ceded	1,095,649
Total	$ 6,567,611
DEDUCT:	
Death benefits	$ 378,842
Annuity benefits	21,076
Disability benefits and benefits under accident and health policies	527,115
Increase in aggregate reserves for life and accident and health policies and contracts	1,445,530
Commissions on premiums and annuity considerations	3,241,265
Commissions and expense allowances on reinsurance assumed	670,350

General insurance expenses	136,543
Insurance taxes, licenses and fees, excluding federal income taxes	15,155
Total	$ 6,435,876
Net gain from operations	$ 131,735

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$ 934,126
Net gain	131,735
Net capital gains	(2,269)
Change in non-admitted assets and related items	174
Change in mandatory securities valuation reserve	(2,888)
Net change in capital and surplus for the year	$ 126,752
Capital and surplus, December 31, 1979	$ 1,060,878

DETAIL FINANCIAL STATEMENTS OF DOMESTIC INSURERS

SECTION C

PART II

Property, Casualty and Allied Lines Insurers

AMERICAN MUTUAL FIRE INSURANCE COMPANY

J. T. Hiers, III, President
P. O. Box 10148
Charleston, South Carolina 29411

ASSETS

Bonds	$ 12,873,678
Preferred stocks	525,862
Common stocks	3,487,423
Mortgage loans on real estate	434,583
Properties occupied by the company	1,325,196
Cash on hand and on deposit	1,455,463
Premiums and agents' balances in course of collection	2,603,077
Funds held by or deposited with reinsured companies	108,000
Reinsurance recoverable on loss payments	734,978
Electronic data processing equipment	70,492
Interest dividends and real estate income due and accrued	367,195
Receivable from affiliates	43,791
Due from Reinsurance Facilities	2,410,608
Notes receivable	321,947
Total	$ 26,762,293

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 6,645,877
Loss adjustment expenses		1,306,778
Contingent commissions and other similar charges		263,160
Other expenses		208,337
Taxes, licenses and fees		389,356
Federal and foreign income taxes		593,500
Unearned premiums		7,084,392
Policyholders dividends declared and unpaid		6,000
Funds held by company under reinsurance treaties		77,090
Amounts withheld or retained by company for account of others		69,906
Excess of statutory reserves over statement reserves		237,178
Ceded reinsurance balances payable		904,439
Drafts outstanding		624,833
Payable to affiliates		60,773
Total liabilities		$ 18,471,619
Surplus Certificates	$ 206,900	
Unassigned surplus	$ 8,083,774	
Surplus as regards policyholders		$ 8,290,674
Total		$ 26,762,293

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums Earned		$ 16,839,956
DEDUCTIONS:		
Losses incurred	$ 10,887,341	
Loss expenses incurred	934,488	
Other underwriting expenses incurred	3,773,227	
Total underwriting deductions		$ 15,595,056
Net underwriting gain		$ 1,244,900

Investment Income

Net investment income earned	$ 1,323,775	
Net realized capital gains or losses	421,267	
Net investment gain or loss		$ 1,745,042

Other Income

Net gain or loss from agents' or premiums balances charged off	$ (181,960)
Finance and service charges not included in premiums	1,480
Interest on Federal income tax	198
Total other income	$ (180,282)
Net income before dividends to policyholders and before federal and foreign income taxes	$ 2,809,660

Dividends to policyholders	22,991
Net income, after dividends to policyholders but before federal and foreign income taxes	$ 2,786,669
Federal and foreign income taxes incurred	$ 649,155
Net income	$ 2,137,514

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1978	$ 6,259,582

Gains and Losses in Surplus

Net income	$ 2,137,514
Net unrealized capital gains or losses	49,261
Change in non-admitted assets	(93,229)
Change in liability for unauthorized reinsurance	48,969
Change in excess of statutory reserves over statement reserves	(86,967)
Maturity of Surplus Certificate	(8,700)
Interest to Surplus Certificate Holders	(15,756)
Change in surplus as regards policyholders for the year	$ 2,031,092
Surplus as regards policyholders, December 31, 1979	$ 8,290,674

ATLANTIC CASUALTY AND FIRE INSURANCE COMPANY

Frank K. Graham, President
P. O. Box 6108
Columbia, South Carolina 29260

ASSETS

Bonds	$ 436,387
Common stocks	269,573
Cash on hand and on deposit	338,578
Premiums and agents' balances in course of collection	306,696
Reinsurance recoverable on loss payments	131,627
Interest, dividends and real estate income due and accrued	8,482
Cash value of life insurance	48,896
Total	$ 1,540,239

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 163,360
Loss adjustment expenses		14,702
Other expenses		2,500
Taxes, licenses and fees, excluding federal and foreign income taxes		2,100
Federal and foreign income taxes		13,000
Unearned premiums		605,395
Amounts withheld or retained by company for account of others		3,580
Ceded reinsurance balances payable		296,196
Payable to affiliates		1,062
Reserve for outstanding checks		9,511
Total liabilities		$ 1,111,406
Capital paid up	$ 100,000	
Gross paid in and contributed surplus	$ 20,000	
Unassigned surplus	308,833	
Surplus as regards policyholders		$ 428,833
Total		$ 1,540,239

UNDERWRITING AND INVESTMENT EXHIBIT
STATE OF INCOME

Underwriting Income

Premiums earned		$ 1,122,446
DEDUCTIONS:		
Losses incurred	$ 697,723	
Loss expenses incurred	30,531	
Other underwriting expenses incurred	358,492	
Total underwriting deductions		$ 1,086,746
Net underwriting gain or loss		$ 35,700

Investment Income

Net investment income earned	$ 25,906	
Net investment gain or loss		$ 25,906

Other income

Net gain or loss from agents' or premiums balances charged off	$ (1,639)
Total other income	$ (1,639)
Net income before federal and foreign income taxes	$ 59,967
Federal and foreign income taxes	12,083
Net income	$ 47,884

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1978	$ 276,983

Gains and Losses in Surplus

Net income	$ 47,884
Net unrealized capital gains or losses	92,168
Change in non-admitted assets	11,798
Change in surplus as regards policyholders for the year	$ 151,850
Surplus as regards policyholders, December 31, 1979	$ 428,833

BLUE CROSS AND BLUE SHIELD OF SOUTH CAROLINA

Joseph F. Sullivan, President
I-20 East at Alpine Road
Columbia, South Carolina 29219

ASSETS

Bonds	$ 62,180,512
Preferred stocks	62,000
Common stocks	9,913,904
Mortgage loans on real estate	67,126
Properties occupied by the company	5,868,065
Cash on hand and on deposit	(5,665,301)
Other invested assets	3,961,646
Premiums and agents' balances in course of collection	2,171,888
Regional processing	2,053,762
Construction in progress	34,500
Federal health insurance benefits	319,265
Electronic data processing equipment	967,316
Interest, dividends and real estate income due and accrued	1,479,611
Receivable from affiliates	111,078
Miscellaneous accounts receivable	853,567
Federal employee program	2,822,034
National accounts and cost plus groups	8,961,309
Inter plan bank and reciprocity	277,736
Total	$ 96,440,018

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 32,125,643
Loss adjustment expenses	1,036,000
Other expenses	48,519
Taxes, licenses and fees, excluding federal and foreign income taxes	458,064
Federal and foreign income taxes	4,000
Unallocated premiums and claim refunds	171,403
Accrued salaries and wages payable	668,586
Unearned premiums	8,476,814
Reserves for outstanding checks	132,223
Amounts withheld or retained by company for account of others	198,981
Control plan operation	1,911,759
Advance deposits	3,923,548
Claims control	(126,278)
Total liabilities	$ 49,029,262

Gross paid in and contributed surplus	$ 26,766	
Unassigned surplus	47,383,990	
Surplus as regards policyholders		$ 47,410,756
Total		$ 96,440,018

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned		$ 208,278,516
DEDUCTIONS:		
Losses incurred	$ 189,235,039	
Loss expenses incurred	6,901,787	
Other underwriting expenses incurred	7,421,383	
Total underwriting deductions		$ 203,558,209
Net underwriting gain or loss		$ 4,720,307

Investment Income

Net investment income earned	$ 6,437,001	
Net realized capital gains or losses	473,296	
Net investment gain or loss		$ 6,910,297

Other Income

Miscellaneous income	$ (1,866,623)
Total other income	$ (1,866,623)
Net income before federal and foreign income taxes	$ 9,763,981
Federal and foreign income taxes incurred	4,000
Net income	$ 9,759,981

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1978	$ 36,013,792

Gains and Losses in Surplus

Net income	$ 9,759,981
Net unrealized capital gains or losses	426,741
Change in non-admitted assets	1,210,242
Change in surplus as regards policyholders for the year	$ 11,396,964
Surplus as regards policyholders, December 31, 1979	$ 47,410,756

CANAL INSURANCE COMPANY

Thomas J. Mims, President
P.O. Box 7
Greenville, South Carolina 29602

ASSETS

Bonds	$ 33,449,707
Preferred stocks	2,095,873
Common stocks	7,628,213
Properties occupied by the company	833,981
Other properties	100,000
Cash on hand and on deposit	874,999
Premiums and agents' balances in course of collection	1,878,730
Premiums, agents' balances and installments booked but deferred and not yet due	1,335,409
Reinsurance recoverable on loss payments	439,726
Electronic data processing equipment	109,720
Interest, dividends and real estate income due and accrued	561,332
Receivable from affiliates	88,359
Equities and deposits in pools and associations	143,783
Due from investment brokers	1,688
Total	$ 49,541,520

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 12,097,655
Loss adjustment expenses		4,230,526
Other expenses		30,280
Taxes, licenses and fees, excluding federal and foreign income taxes		471,114
Federal and foreign income taxes		486,000
Unearned premiums		13,393,888
Ceded reinsurance balances payable		3,734,389
Drafts outstanding		1,182,563
Payable to affiliates		175,996
Total liabilities		$ 35,802,411
Securities valuation reserve	$ 1,717,799	
Capital paid up	1,000,000	
Gross paid in and contributed surplus	262,469	
Unassigned surplus	10,758,841	
Surplus as regards policyholders		$ 13,739,109
Total		$ 49,541,520

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 21,673,944
DEDUCTIONS:		
Losses incurred	$ 11,813,772	
Loss expenses incurred	2,784,365	
Other underwriting expenses incurred	6,322,429	
Total underwriting deductions		$ 20,920,566
Net underwriting gain or loss		$ 753,378

Investment Income

Net investment income earned	$ 2,828,398	
Net realized capital gains or losses	115,586	
Net investment gain or loss		$ 2,943,984

Other Income

Net income before federal and foreign income taxes	$ 3,697,362
Federal and foreign income taxes	1,369,751
Net income	$ 2,327,611

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1978	$ 10,521,637

Gains and losses in Surplus

Net income	$ 2,327,611
Net unrealized capital gains or losses	889,861
Change in surplus as regards policyholders for the year	$ 3,217,472
Surplus as regards policyholders, December 31, 1979	$ 13,739,109

CAROLINA AMERICAN INSURANCE COMPANY

J. T. Hiers, III, President
P. O. Box 10148
Charleston, South Carolina 29411

ASSETS

Bonds	$ 1,816,910
Cash on hand and on deposit	1,830
Premiums and agents' balances in course of collection	4,861
Interest, dividends and real estate income due and accrued	38,450
Receivable from affiliates	60,773
Total	$ 1,922,824

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 16,958
Loss adjustment expenses		2,190
Other expenses		550
Taxes licenses and fees, excluding federal and foreign income taxes		7,948
Federal and foreign income taxes		2,864
Notes payable		321,947
Interest on borrowed money		1,462
Unearned premiums		187,992
Drafts outstanding		173
Total liabilities		$ 542,084
Capital paid up	$ 100,000	
Gross paid in and contributed surplus	213,394	
Unassigned surplus	1,067,346	
Surplus as regards policyholders		$ 1,380,740
Total		$ 1,922,824

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned		$ 280,576
DEDUCTIONS:		
Losses incurred	$ 99,354	
Loss expenses incurred	45,572	
Other underwriting expenses incurred	120,684	
Total underwriting deductions		$ 265,610
Net underwriting gain or loss		14,966

Investment Income

Net investment income earned	$ 96,223	
Net realized capital gains or losses	53,473	
Net investment gain or loss		$ 149,696

Other Income

Interest on prior year F.I.T.		$ (28)
Total other income		$ (28)
Net income before federal and foreign income taxes		$ 164,634
Federal and foreign income taxes incurred		35,007
Net income		$ 129,627

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1978	$ 1,265,351

Gains and Losses in Surplus

Net income	$ 129,627
Net unrealized capital gains or losses	(20,575)
Change in liability for unauthorized reinsurance	6,337
Change in surplus as regards policyholders for the year	$ 115,389
Surplus as regards policyholders, December 31, 1979	$ 1,380,740

CATAWBA INSURANCE COMPANY

William R. Bruce, President
P. O. Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	$ 2,076,465
Preferred stocks	199,975
Properties occupied by the company	22,822
Cash on hand and on deposit	94,154
Premiums and agents' balances in course of collection	276,659

Funds held by or deposited with reinsured companies		1,739,292
Reinsurance recoverable on loss payments		96,001
Federal income tax recoverable		12,949
Interest, dividends and real estate income due and accrued		43,552
Total		$ 4,561,869

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 858,696
Loss adjustment expenses		43,346
Contingent commissions and other similar charges		42,133
Taxes, licenses and fees, excluding federal and foreign income taxes		16,587
Unearned premiums		1,398,754
Unearned premiums on reinsurance in unauthorized companies		58,004
Excess of statutory reserves over statement reserves		2,170
Total liabilities		$ 2,419,690
Capital paid up	$ 900,000	
Gross paid in and contributed surplus	632,079	
Unassigned surplus	610,100	
Surplus as regards policyholders		$ 2,142,179
Total		$ 4,561,869

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 2,798,944
DEDUCTIONS:		
Losses incurred	$ 1,765,578	
Loss expenses incurred	114,895	
Other underwriting expenses incurred	1,001,321	
Total underwriting deductions		$ 2,881,794
Net underwriting gain or loss		$ (82,850)

Investment Income

Net investment income earned	$ 180,006	
Net realized capital gains or losses	7,471	
Net investment gain or loss		$ 187,477

Other Income

Net income before federal and foreign income taxes		$ 104,627
Federal and foreign income taxes incurred		(12,937)
Net income		$ 117,564

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1978		$ 2,104,454

Gains and Losses in Surplus

Net income		$ 117,564
Net unrealized capital gains or losses		(24,292)
Change in liability for unauthorized reinsurance		(54,089)
Change in excess of statutory reserves over statement reserves		(1,458)
Change in surplus as regards policyholders for the year		$ 37,725
Surplus as regards policyholders, December 31, 1979		$ 2,142,179

CONSOLIDATED AMERICAN INSURANCE COMPANY

William R. Bruce, President
P. O. Box 1
Columbia, South Carolina 29202

ASSETS

Bonds		$ 11,923,555
Preferred stocks		383,188

Common stocks		2,142,179
Properties occupied by company		22,822
Cash on hand and on deposit		573,208
Premiums and agents balances in course of collection		1,719,532
Reinsurance recoverable on loss payments		575,053
Interest, dividends and real estate income due and accrued		260,538
Receivable from affiliates		830,000
Premiums placed in escrow		43,939
Total		$ 18,474,014

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 5,610,334
Loss adjustment expense		1,228,787
Contingent commissions and other similar charges		135,145
Taxes, licenses and fees		789,690
Federal and foreign income taxes		170,436
Unearned premiums		5,120,266
Stockholders dividends declared and unpaid		135,000
Unearned premiums on reinsurance, reinsurance on paid losses, less funds held or retained by company for such account		34,050
Excess of statutory reserves over statement reserves		792,099
Total liabilities		$ 14,015,807
Capital paid up	$ 2,000,000	
Gross paid in and contributed surplus	524,184	
Unassigned surplus	1,934,023	
Surplus as regards policyholders		$ 4,458,207
Total		$ 18,474,014

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 13,353,282
DEDUCTIONS:		
Losses incurred	$ 7,120,698	
Loss expenses incurred	1,329,150	
Other underwriting expenses incurred	4,318,777	
Total underwriting deductions		$ 12,768,625
Net underwriting gain or loss		$ 584,657

Investment Income

Net investment income earned	$ 811,358	
Net realized capital gains or losses	40,927	
Net investment gain or loss		$ 852,285
Net income before dividends to policyholders and before federal and foreign income taxes		$ 1,436,942
Dividends to policyholders		205,192
Net income after dividends to policyholders but before federal and foreign income taxes		$ 1,231,750
Federal and foreign income taxes incurred		193,144
Net income		$ 1,038,606

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1978	$ 4,408,305

Gains and Losses in Surplus

Net income	$ 1,038,606
Net unrealized capital gains or losses	(39,576)
Change in liability for unauthorized reinsurance	(34,008)
Change in excess of statutory reserves over statement reserves	(415,120)
Capital changes: transferred from surplus	1,000,000
Surplus adjustments: transferred to capital	(1,000,000)
Dividends to stockholders	(500,000)
Change in surplus as regards policyholders for the year	$ 49,902
Surplus as regards policyholders, December 31, 1979	$ 4,458,207

EQUITABLE FIRE INSURANCE COMPANY

John B. Ricker, Jr., President
100 Broad Street
Charleston, South Carolina 29204

ASSETS

Bonds		$ 2,445,063
Preferred stocks		62,625
Common stocks		577,989
Cash on hand and on deposit		24,171
Interest, dividends and real estate income due and accrued		46,008
Total		$ 3,155,856

LIABILITIES, SURPLUS AND OTHER FUNDS

Payable to affiliates		$ 19,641
Total liabilities		$ 19,641
Capital paid up	$ 1,000,000	
Unassigned surplus	2,136,215	
Surplus as regards policyholders		$ 3,136,215
Total		$ 3,155,856

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Investment Income

Net investment income earned	$ 191,314	
Net realized capital gains or losses	41,429	
Net investment gain or loss		$ 232,743
Net income after dividends to policyholders but before federal income taxes		$ 232,743
Federal and foreign income taxes incurred		13,932
Net income		$ 218,811

CAPITAL AND SURPLUS ACCOUNT

Capital and surplus, December 31, 1978	$ 2,917,851

Gains and Losses in Surplus

Net income	$ 218,811
Net unrealized capital gains or losses	(447)
Change in surplus as regards policyholders for the year	$ 218,364
Surplus as regards policyholders, December 31, 1979	$ 3,136,215

GENERAL TITLE COMPANY

E. E. Baker, President
309 East Stone Avenue
Greenville, South Carolina 29609

ASSETS

Cash on hand and on deposit		$ 24,284
Interest, dividends and real estate income due and accrued		175
Total		$ 24,459

LIABILITIES, SURPLUS AND OTHER FUNDS

Federal income taxes		$ 165
Total liabilities		$ 165
Capital paid up	$ 10,000	
Gross paid in and contributed surplus	10,000	
Unassigned surplus	4,294	
Surplus as regards policyholders		$ 24,294
Total		$ 24,459

OPERATIONS AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Operating Income

Operating expenses incurred	$ 807	
Total operating deductions		$ 807
Net operating gain or loss		$ (807)

Investment Income

Net investment income earned	$ 1,692	
Net investment gain or loss		$ 1,692
Net income		$ 885

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1978	$ 23,409

Gains and Losses in Surplus

Net income	$ 885
Change in surplus as regards policyholders for the year	$ 885
Surplus as regards policyholders, December 31, 1979	$ 24,294

GRANGE MUTUAL FIRE INSURANCE COMPANY

Clyde Cash, President
1836 Augusta Street
West Columbia, South Carolina 29169

ASSETS

Bonds	$ 365,733
Mortgage loans on real estate	32,503
Properties occupied by the company	87,843
Cash on hand and on deposit	396,399
Other invested assets	20,132
Premiums and agents balances in course of collection	46,044
Reinsurance recoverable on loss payments	4,113
Interest, dividends and real estate income due and accrued	23,835
Due from S. C. Tax Commission	2,009
Total	$ 978,611

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 73,481
Loss adjustment expenses		6,288
Other expenses		6,912
Interest		751
Unearned premiums		441,902
Ceded reinsurance balances payable		71,705
Total liabilities		$ 601,039
Special surplus funds	$ 55,475	
Unassigned surplus	322,097	
Surplus as regards policyholders		$ 377,572
Total		$ 978,611

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned		$ 659,544
DEDUCTIONS:		
Losses incurred	$ 408,510	
Loss expenses incurred	25,621	
Other underwriting expenses incurred	267,035	
Total underwriting deductions		$ 701,166
Net underwriting gain or loss		$ (41,622)

Investment Income

Net investment income earned	$ 43,954	
Net investment gain or loss		$ 43,954

Other Income

Miscellaneous income	$ 2,958	
Total other income		$ 2,958
Net income		$ 5,290

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1978	$ 372,309

Gains and Losses in Surplus

Net income	$ 5,290
Change in non-admitted assets	(27)
Change in surplus as regards policyholders for the year	$ 5,263
Surplus as regards policyholders, December 31, 1979	$ 377,572

HIBERNIAN MUTUAL INSURANCE COMPANY

William C. Ehrhardt, President
P. O. Box 29
Charleston, South Carolina 29401

ASSETS

Bonds	$ 782,069
Cash on hand and on deposit	117,888
Premiums and agents' balances in course of collection	203,288
Reinsurance recoverable on loss payments	68,786
Federal income tax recoverable	19,194
Interest, dividends and real estate income due and accrued	15,144
Distribution from Mattel, Inc.	27
Total	$ 1,206,396

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 71,560
Loss adjustment expenses		8,601
Contingent commissions and other similar charges		10,766
Other expenses		15,944
Taxes, licenses and fees, excluding federal and foreign income taxes		1,062
Catastrophe premiums payable		14,458
Unearned premiums		349,219
Amounts withheld or retained by company for account of others		806
Ceded reinsurance balances payable		175,083
Other liabilities		2,149
Total liabilities		$ 649,648
Unassigned surplus	$ 556,748	
Surplus as regards policyholders		$ 556,748
Total		$ 1,206,396

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned		$ 652,405
DEDUCTIONS:		
Losses incurred	$ 490,761	
Loss expenses incurred	45,232	
Other underwriting expenses incurred	196,574	
Catastrophe and casualty excess premiums	66,561	
Total underwriting deductions		$ 799,128
Net underwriting gain or loss		$ (146,723)

Investment Income

Net investment income earned	$ 49,636	
Net investment gain or loss		$ 49,636

Other Income

Net gain or loss from agents' or premium balances charged off		$ (154)
Distribution from Mattel, Inc.		207
Total other income		$ 53
Net income before federal and foreign income taxes		$ (97,034)
Federal and foreign income taxes incurred		(23,546)
Net income		$ (73,488)

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1978	$ 636,210

Gains and Losses in Surplus

Net income	$ (73,488)
Change in non-admitted assets	(5,975)
Change in surplus as regards policyholders for the year	$ (79,463)
Surplus as regards policyholders, December 31, 1979	$ 556,747

HOME SECURITY FIRE AND CASUALTY INSURANCE COMPANY

Arthur Watts Clark, President
P. O. Box 61
Durham, North Carolina 27702

ASSETS

Bonds	$ 374,867
Preferred stocks	306,500
Common stocks	36,488
Cash on hand and on deposit	27,087
Premiums and agents' balances in course of collection	7,252
Interest, dividends and real estate income due and accrued	12,780
Receivable from affiliates	39,847
Total	$ 804,821

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 27,456
Contingent commissions and other similar charges		1,813
Other expenses		7,081
Taxes, licenses and fees, excluding federal and foreign income taxes		3,807
Federal and foreign income taxes		(27,695)
Unearned premiums		5,688
Total liabilities		$ 18,150
Capital paid up	$ 250,000	
Gross paid in and contributed surplus	250,000	
Unassigned surplus	286,671	
Surplus as regards policyholders		$ 786,671
Total		$ 804,821

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned		$ 366,817
DEDUCTIONS:		
Losses incurred	$ 193,267	
Other underwriting expenses incurred	211,490	
Total underwriting deductions		$ 404,757
Net underwriting gain or loss		$ (37,940)

Investment Income

Net investment income earned	$ 49,911	
Net investment gain of loss		$ 49,911

Other Income

Miscellaneous	$ 3,356
Total other income	$ 3,356
Net Income	$ 15,327

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1978	$ 815,720

Gains and Losses in Surplus

Net income	$ 15,327
Net unrealized capital gains or losses	(44,376)
Change in surplus as regards policyholders for the year	$ (29,049)
Surplus as regards policyholders, December 31, 1979	$ 786,671

INVESTORS TITLE INSURANCE COMPANY OF SOUTH CAROLINA

J. Allen Fine, President
P. O. Box 642
Columbia, South Carolina 29202

ASSETS

Bonds	$ 350,000
Cash on hand and on deposit	198,366
Title insurance premiums and fees, and other fees receivable	30,131
Other receivables	17,579
Interest, dividends and real estate income due and accrued	10,662
Total	$ 606,738

LIABILITIES, SURPLUS AND OTHER FUNDS

Reserve for possible claims		$ 14,700
Other expenses, excluding taxes, licenses and fees		13,875
Federal income taxes		3,900
State income tax payable		1,100
Amounts withheld or retained by company for account of others		16,734
Reinsurance payable and overpayment		6,892
Total liabilities		$ 57,201
Capital paid up	$ 275,000	
Gross paid in and contributed surplus	275,000	
Unassigned surplus	(463)	
Surplus as regards policyholders		$ 549,537
Total		$ 606,738

OPERATIONS AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Operating Income

Title insurance premiums earned		$ 208,394
Service charges - direct business		25
Total operating income		$ 208,419
DEDUCT:		
Losses and loss adjustment expenses incurred	$ 4,250	
Operating expenses incurred	204,579	
Total operating expenses incurred		$ 208,829
Net operating gain or loss		$ (410)

Investment Income

Net investment income earned	$ 41,145	
Net investment gain or loss		$ 41,145
Net income before federal income taxes		$ 40,735
Federal income taxes incurred		3,901
Net income		$ 36,834

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1978	$ 521,483

Gains and Losses in Surplus

Net income	$ 36,834
Net gain from change in non-admitted assets	(8,780)
Change in surplus as regards policyholders for the year	$ 28,054
Surplus as regards policyholders, December 31, 1979	$ 549,537

OLD CHARLESTON INSURANCE COMPANY, LTD.

Edward M. Royall, III, President
P. O. Box 1266
Charleston, South Carolina 29402

ASSETS

Bonds	$ 617,289
Preferred stocks	93,845
Common stocks	51,192
Mortgage loans on real estate	36,111
Cash on hand and on deposit	444,971
Premiums and agents' balances in course of collection	476,701
Reinsurance recoverable on loss payments	13,593
Interest, dividends and real estate income due and accrued	22,246
Commissions receivable	13,563
Reinsurance cancellations receivable	297
Total	$ 1,769,808

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 100,160
Loss adjustment expenses		15,096
Other expenses		33,961
Taxes, licenses and fees		11,985
Federal and foreign income taxes		37,000
Catastrophe reinsurance premiums due		16,639
Unearned premiums		793,965
Amounts withheld or retained by company for account of others		6,465
Ceded reinsurance balances payable		203,349
Other liabilities		4,005
Total liabilities		$ 1,202,625
Capital paid up	$ 100,100	
Gross paid in and contributed surplus	413,945	
Unassigned surplus	53,138	
Surplus as regards policyholders		$ 567,183
Total		$ 1,769,808

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned		$ 1,377,847
DEDUCTIONS:		
Losses incurred	$ 749,299	
Loss expenses incurred	115,312	
Other underwriting expenses incurred	328,523	
Catastrophe and casualty excess premiums	82,416	
Total underwriting deductions		$ 1,275,550
Net underwriting gain or loss		$ 102,297

Investment Income

Net investment income earned	$ 69,389	
Net realized capital gains or losses	(5,031)	
Net investment gain or loss		$ 64,358

Other Income

Net gain or loss from agents' or premium balances charged off		$ 40
Total other income		$ 40
Net income before federal and foreign income taxes		$ 166,695
Federal and foreign income taxes incurred		37,000
Net income		$ 129,695

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1978	$ 458,578

Gains and Losses in Surplus

Net income	$ 129,695
Net unrealized capital gains or losses	(17,353)
Change in non-admitted assets	(3,737)
Change in surplus as regards policyholders for the year	$ 108,605
Surplus as regards policyholders, December 31, 1979	$ 567,183

PALMETTO MUTUAL FIRE INSURANCE COMPANY

Perry Moses, Jr., President
P. O. Box 1666
Sumter, South Carolina 29150

ASSETS

Bonds	$ 25,000
Preferred stocks	48,951
Common stocks	126,628
Cash on hand and on deposit	334,119
Premiums and agents' balances in course of collection	879
Interest, dividends and real estate income due and accrued	607
Cash value life insurance	21,696
Total	$ 557,880

LIABILITIES, SURPLUS AND OTHER FUNDS

Due to reinsurance		$ 692
Unearned premiums		602
Amounts withheld or retained by company for account of others		334
Total liabilities		$ 1,628
Voluntary reserve	$ 15,000	
Unassigned surplus	541,252	
Surplus as regards policyholders		$ 556,252
Total		$ 557,880

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 864
DEDUCTIONS:		
Other underwriting expenses incurred	$ 1,594	
Total underwriting deductions		$ 1,594
Net underwriting gain or loss		$ (730)

Investment Income

Net investment income earned	$ 24,025	
Net realized capital gains or losses	(600)	
Net investment gain or loss		$ 23,425

Other Income

Re-insurance commission	$ 1,492
Miscellaneous income	29
Total other income	$ 1,521
Net income	$ 24,216

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1978	$ 543,171

Gains and Losses in Surplus

Net income	$ 24,216
Net unrealized capital gains or losses	(11,177)
Change in non-admitted assets	42
Change in surplus as regards policyholders for the year	$ 13,081
Surplus as regards policyholders, December 31, 1979	$ 556,252

PEOPLES FIRE INSURANCE COMPANY

E. E. Baker, President
309 East Stone Avenue
Greenville, South Carolina 29609

ASSETS

Common stocks	$ 24,459
Cash on hand and on deposit	178,725
Premiums, agents' balances in course of collections	4,979
Interest, dividends and real estate income due and accrued	525
Refund due from reinsurer	6,835
Total	$ 215,523

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 1,899
Loss adjustment expenses		292
Other expenses		705
Taxes, licenses and fees		134
Unearned premiums		20,244
Amounts withheld or retained by company for account of others		120
Total liabilities		$ 23,394
Capital paid up	$ 100,000	
Gross paid in and contributed surplus	115,000	
Unassigned surplus	(22,871)	
Surplus as regards policyholders		$ 192,129
Total		$ 215,523

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned		$ 11,364
DEDUCTIONS:		
Losses incurred	$ 10,268	
Loss expenses incurred	4,281	
Other underwriting expenses incurred	9,403	
Total underwriting deductions		$ 23,952
Net underwriting gain or loss		$ (12,588)

Investment Income

Net investment income earned	$ 13,220	
Net investment gain or loss		$ 13,220

Other Income

Gain from uncollected premiums (non-ledger)	$ 4,805
Due reinsurer	26,898
Reinsurance recoverable on paid losses	(552)
Total other income	$ 31,151
Net income	$ 31,783

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1978	$ 118,258

Gains and Losses in Surplus

Net income	$ 31,783
Net unrealized capital gains or losses	1,050
Change in non-admitted assets	1,038
Surplus adjustments - Paid in	40,000
Change in surplus as regards policyholders for the year	$ 73,871
Surplus as regards policyholders, December 31, 1979	$ 192,129

PUBLIC SAVINGS FIRE & CASUALTY INSURANCE COMPANY

Robert Wayne Pullen, President
304 Meeting Street
Charleston, South Carolina 29401

ASSETS

Bonds	$ 1,105,161
Preferred stocks	113,500
Common stocks	58,214
Cash on hand and on deposit	15,132
Premiums and agents' balances in course of collections	10,209
Interest, dividends and real estate income due and accrued	26,218
Total	$ 1,328,434

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 71,314
Loss adjustment expenses		11,730
Other expenses		97
Taxes, licenses and fees		9,006
Federal and foreign income taxes		16,894
Unearned premiums		72,557
Payable to affiliates		120,467
Total liabilities		$ 302,065
Capital paid up	$ 200,000	
Gross paid in and contributed surplus	200,000	
Unassigned surplus	626,369	
Surplus as regards policyholders		$ 1,026,369
Total		$ 1,328,434

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned		$ 1,535,221
DEDUCTIONS:		
Losses incurred	$ 396,214	
Loss expenses incurred	82,017	
Other underwriting expenses incurred	982,200	
Total underwriting deductions		$ 1,460,431
Net underwriting gain or loss		$ 74,790

Investment Income

Net investment income earned	$ 79,326	
Net realized capital gains or losses	(15,006)	
Net investment gain or loss		$ 64,320

Other Income

Miscellaneous income	$ 8,954
Total other income	$ 8,954
Net income before federal and foreign income taxes	$ 148,064
Federal and foreign income taxes incurred	16,894
Net income	$ 131,170

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1978	$ 910,714

Gains and Losses in Surplus

Net income	$ 131,170
Net unrealized capital gains or losses	(19,694)
Change in non-admitted assets	3,540
Change in agents' balances	639
Change in surplus as regards policyholders for the year	$ 115,655
Surplus as regards policyholders, December 31, 1979	$ 1,026,369

SOUTH CAROLINA FARM BUREAU MUTUAL INSURANCE COMPANY

Harry S. Bell, President
P. O. Box 124
Cayce, South Carolina 29033

ASSETS

Bonds	$ 8,979,353
Preferred stocks	882,019
Common stocks	159,504
Mortgage loans on real estate	22,782
Properties occupied by the company	72,216
Other properties	120,000
Cash on hand and on deposit	140,198
Bills receivable, taken for premiums	21,334
Federal income tax recoverable	24,182
Interest, dividends and real estate income due and accrued	169,086
Cash surrender value of life insurance	14,829
Accounts receivable—S.C. Farm Bureau	53,808
Total	$ 10,659,311

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 1,371,079
Loss adjustment expenses		54,319
Other expenses		24,869
Taxes, licenses and fees		61,108
Reserve for interest to certificate holders		22,057
Unearned premiums		3,929,139
Amounts withheld or retained by company for account of others		461
Ceded reinsurance balances payable		253,387
Drafts outstanding		139,368
Accounts payable		429,820
Total liabilities		$ 6,285,607
Trust certificates	$ 328,500	
Unassigned surplus	4,045,204	
Surplus as regards policyholders		$ 4,373,704
Total		$ 10,659,311

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 7,709,581
DEDUCTIONS:		
Losses incurred	$ 4,548,743	
Loss expenses incurred	450,182	
Other underwriting expenses incurred	2,029,825	
Total underwriting deductions		$ 7,028,750
Net underwriting gain or loss		$ 680,831

Investment Income

Net investment income earned	$ 560,050	
Net realized capital gains or losses	(105)	
Net investment gain or loss		$ 559,945

Other income

Net gain or loss from agents' or premium balances charged off	$ (1,280)
Premiums for and dividends on life insurance	(2,154)
Net gain or loss from bad debts	580
Interest on federal income tax; miscellaneous	(287)
Total other income	$ (3,141)
Net income before federal and foreign income taxes	1,237,635
Federal and foreign income taxes incurred	200,818
Net Income	$ 1,036,817

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1978	$ 3,658,861

Gains and Losses in Surplus

Net income	$ 1,036,817
Net unrealized capital gains or losses	14,199
Change in non-admitted assets	(20,396)
Extraordinary amounts of taxes for prior years	(49)
Trust certificates sold or redeemed	(287,500)
Interest to certificate holders	(28,228)
Change in surplus as regards policyholders for the year	$ 714,843
Surplus as regards policyholders, December 31, 1979	$ 4,373,704

SOUTH CAROLINA INSURANCE COMPANY

William R. Bruce, President
P. O. Box 1
Columbia, South Carolina 29202

ASSETS

Bonds	$ 85,537,343
Preferred Stocks	9,605,385
Common stocks	23,780,068
Properties occupied by the company	2,492,499
Cash on hand and on deposit	1,025,280
Other invested assets	1,500,000
Premiums and agents' balances in course of collection	13,077,857
Funds held by or deposited with reinsured companies	436,817
Reinsurance recoverable on loss payments	5,982,707
Interest, dividends and real estate income due and accrued	1,879,107
Securities deposited by assuming reinsurers	1,089,593
Accounts receivable	204,555
Total	$ 146,611,211

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 40,206,826
Loss adjustment expenses	5,892,787

Contingent commissions and other similar charges		1,450,472
Other expenses		4,800
Taxes, licenses and fees		2,315,711
Federal and foreign income taxes		478,929
Borrowed money		60,000
Unearned premiums		44,235,929
Funds held by company under reinsurance treaties		5,381,382
Unearned premiums on reinsurances in unauthorized companies	$ 1,986,971	
Reinsurance on paid losses and on unpaid losses due from unauthorized companies	2,292,418	
Less funds held or retained by company for account of such unauthorized companies	(4,060,442)	
Subtotal		218,947
Excess of statutory reserves over statement reserves		1,762,997
Total liabilities		$ 102,008,780
Capital paid up	$ 2,599,367	
Gross paid in and contributed surplus	23,945,379	
Unassigned surplus	18,057,685	
Surplus as regards policyholders		$ 44,602,431
Total		$ 146,611,211

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 94,110,218
DEDUCTIONS:		
Losses incurred	$ 56,797,073	
Loss expenses incurred	9,014,815	
Other underwriting expenses incurred	27,488,896	
Total underwriting deductions		$ 93,300,784
Net underwriting gain or loss		$ 809,434

Investment Income

Net investment income earned	7,573,384	
Net realized capital gains or losses	300,766	
Net investment gain or loss		$ 7,874,150

Other Income

Net income before federal and foreign income taxes	$ 8,683,584
Federal and foreign income taxes incurred	906,669
Net income	$ 7,776,915

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1978	$ 41,581,790

Gains and Losses in Surplus

Net income	$ 7,776,915
Net unrealized capital gains or losses	(809,654)
Change in liability for unauthorized reinsurance	179,995
Change in excess of statutory reserves over statement reserves	(1,215,324)
Dividends to stockholders	(2,911,291)
Change in surplus as regards policyholders for the year	$ 3,020,641
Surplus as regards policyholders, December 31, 1979	$ 44,602,431

SOUTH CAROLINA TITLE INSURANCE COMPANY

William R. Bruce, President
P. O. Box 1
Columbia, South Carolina 29202

ASSETS

Bonds		$ 959,132
Preferred stocks		103,200
Cash on hand and on deposit		159,979
Interest, dividends and real estate income due and accrued		17,943
Total		$ 1,240,254

LIABILITIES, SURPLUS AND OTHER FUNDS

Statutory premium reserve		$ 27,093
Taxes, licenses and fees		4,296
Federal income taxes		25,019
Total liabilities		$ 56,408
Capital paid up	$ 500,000	
Gross paid in and contributed surplus	511,206	
Unassigned surplus	172,640	
Surplus as regards policyholders		$ 1,183,846
Total		$ 1,240,254

OPERATIONS AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Operating Income

Title insurance premiums earned	$ 186,388	
Searches and abstracts	4	
Other title fees	559	
Total operating income		$ 186,951
DEDUCTIONS:		
Losses and loss adjustment expenses	$ 850	
Operating expenses incurred	148,005	
Total operating deductions		$ 148,855
Net operating gain or loss		$ 38,096

Investment Income

Net investment income earned	$ 86,711	
Net realized capital gains and losses	51	
Net investment gain or loss		$ 86,762
Net income before federal income taxes		$ 124,858
Federal income taxes incurred		37,311
Net income		$ 87,547

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1978	$ 1,102,293

Gains and Losses in Surplus

Net income	$ 87,547
Net unrealized capital gains or losses	(5,994)
Change in surplus as regards policyholders for the year	$ 81,553
Surplus as regards policyholders, December 31, 1979	$ 1,183,846

SOUTH CAROLINA WINDSTORM & HAIL UNDERWRITING ASSOCIATION

Charles E. Koon, Manager
P. O. Box 407
Columbia, South Carolina 29202

ASSETS

Cash on hand and on deposit		$ 588,924
Other invested assets		1,825,165
Interest, dividends and real estate income due and accrued		72,503
Loss assessment due from members		65,087
Total		$ 2,551,679

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 987,684
Loss adjustment expenses		145,399
Other expenses		10,329
Taxes, licenses and fees		11,573
Unearned premiums		506,405
Payable to affiliates		2,776
Total liabilities		$ 1,664,166
Capital paid up	$ 887,513	
Surplus as regards policyholders		$ 887,513
Total		$ 2,551,679

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 1,155,273
DEDUCTIONS:		
Losses incurred	$ 1,752,878	
Loss expenses incurred	217,762	
Other underwriting expenses incurred	225,037	
Total underwriting deductions		$ 2,195,677
Net underwriting gain or loss		$ (1,040,404)

Investment Income

Net investment income earned	$ 149,806	
Net investment gain or loss		$ 149,806

Other Income

Net income before federal and foreign income taxes		$ (890,598)
Net income		$ (890,598)

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1978		$ 974,424

Gains and Losses in Surplus

Net income		$ (890,598)
Distribution of policy year - 1977		(446,314)
Emergency loss assessment		1,250,001
Change in surplus as regards policyholders for the year		$ (86,911)
Surplus as regards policyholders, December 31, 1979		$ 887,513

SOUTH STATE INSURANCE COMPANY

J. Albert Hicklin, President
P. O. Box 33042
Charlotte, North Carolina 28233

ASSETS

Bonds		$ 9,267,927
Preferred stocks		994,877
Common stocks		368,675
Cash on hand and on deposit		1,248,557
Premiums and agents' balances in course of collection		1,002,609
Reinsurance recoverable on loss payments		61,319
Interest, dividends and real estate income due and accrued		136,496
Accounts receivable - other		4,409
Total		$ 13,084,869

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 859,335
Loss adjustment expenses		74,284
Contingent commissions and other similar charges		102,446
Other expenses		2,747
Taxes, licenses and fees		163,185
Federal and foreign income taxes		324,079
Accounts payable		9,942
Unearned premiums		6,471,832
Excess of statutory reserves over statement reserves		22
Ceded reinsurance balances payable		157,315
Drafts outstanding		307,544
Payable to affiliates		128,779
Total liabilities		$ 8,601,510
Capital paid up	$ 1,000,000	
Gross paid in and contributed surplus	770,000	
Unassigned surplus	2,713,359	
Surplus as regards policyholders		$ 4,483,359
Total		$ 13,084,769

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned		$ 8,721,448
DEDUCTIONS:		
Losses incurred	$ 4,622,809	
Loss expenses incurred	469,190	
Other underwriting expenses incurred	2,752,257	
Total underwriting deductions		$ 7,844,256
Net underwriting gain or loss		$ 877,192

Investment Income

Net investment income earned	$ 637,130	
Net realized capital gains or losses	1,558	
Net investment gain or loss		$ 638,688

Other Income

Net gain or loss from agents' or premium balances charged off		$ (1,335)
Total other income		$ (1,335)
Net income before federal and foreign income taxes		$ 1,514,545
Federal and foreign income taxes incurred		594,333
Net income		$ 920,212

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1978	$ 3,517,209

Gains and Losses in Surplus

Net income	$ 920,212
Net unrealized capital gains or losses	49,252

Change in non-admitted assets		(4,036)
Change in excess of statutory reserves over statement reserves		721
Change in surplus as regards policyholders for the year	$	966,149
Surplus as regards policyholders, December 31, 1979	$	4,483,358

SOUTHERN HOME INSURANCE COMPANY

George David Massar, President
112 South Main Street
Greer, South Carolina 29651

ASSETS

Bonds	$	16,022,176
Preferred stocks		237,125
Common stocks		4,946,734
Properties occupied by the company		238,385
Cash on hand and on deposit		1,981,851
Premiums and agents' balances in course of collection		2,216,692
Reinsurance recoverable on loss payments		688,198
Federal income tax recoverable		500,000
Electronic data processing equipment		10,098
Interest, dividends and real estate income due and accrued		254,087
Receivable from affiliates		229,077
Total	$	27,324,423

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses			$	5,545,895
Loss adjustment expenses				150,000
Contingent commissions and other similar charges				246,000
Other expenses				155,000
Taxes, licenses and fees				300,000
Unearned premiums				7,912,242
Amounts withheld or retained by company for account of others				31,022
Excess of statutory reserves over statement reserves				298,088
Ceded reinsurance balances payable				511,023
Drafts outstanding				316,928
Total liabilities			$	15,466,198
Capital paid up	$	1,586,630		
Gross paid in and contributed surplus		1,970,429		
Unassigned surplus		8,301,166		
Surplus as regards policyholders			$	11,858,225
Total			$	27,324,423

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME

Underwriting Income

Premiums earned			$	17,153,515
DEDUCTIONS:				
Losses incurred	$	10,572,975		
Loss expenses incurred		1,355,243		
Other underwriting expenses incurred		4,855,977		
Total underwriting deductions			$	16,784,195
Net underwriting gain or loss				369,320

Investment Income

Net investment income earned	$	1,155,818		
Net realized capital gains or losses		110,315		
Net investment gain or loss			$	1,266,133

Other Income

Miscellaneous income	$	723
Total other income	$	723

Net income before dividends to policyholders and before federal and foreign income taxes	$ 1,636,176
Dividends to policyholders	280
Net income after dividends to policyholders but before federal and foreign income taxes	$ 1,635,896
Federal and foreign income taxes incurred	335,722
Net income	$ 1,300,174

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1978	$ 9,976,512

Gains and Losses in Surplus

Net income	$ 1,300,174
Net unrealized capital gains or losses	727,106
Change in non-admitted assets	(2,685)
Change in excess of statutory reserves over statement reserves	(76,947)
Extraordinary amounts of taxes for prior years	(65,935)
Change in surplus as regards policyholders for the year	$ 1,881,713
Surplus as regards policyholders, December 31, 1979	$ 11,858,225

SOUTHERN MUTUAL CHURCH INSURANCE COMPANY

Arthur L. Gross, Jr., President
P. O. Box 9346
Columbia, South Carolina 29209

ASSETS

Bonds	$ 941,827
Preferred stocks	106,337
Common stocks	66,551
Mortgage loans on real estate	699,623
Properties occupied by the company	251,602
Cash on hand and on deposit	183,481
Premiums and agents' balances in course of collection	18,475
Premiums, agents' balances and installments booked but deferred and not yet due	197,048
Funds held by or deposited with reinsured companies	261,769
Electronic data process equipment	75,616
Interest, dividends and real estate income due and accrued	43,564
Cash surrender value of life insurance	6,491
Total	$ 2,852,384

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses		$ 46,137
Loss adjustment expenses		449
Other expenses		6,045
Taxes, licenses and fees		25,833
Federal and foreign income taxes		28,697
Unearned premiums		221,477
Amounts withheld or retained by company for account of others		1,590
Excess of statutory reserves over statement reserves		11,056
Ceded reinsurance balances payable		93,757
Interest collected in advance		4
Total liabilities		$ 435,045
Unassigned surplus	$ 2,417,339	
Surplus as regards policyholders		$ 2,417,339
Total		$ 2,852,384

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned		$ 286,591
DEDUCTIONS		
Losses incurred	$ 102,783	
Loss expenses incurred	2,037	
Other underwriting expenses incurred	(246,566)	
Total underwriting expenses incurred		$ (141,746)
Net underwriting gain or loss		$ 428,337

Investment Income

Net investment income earned	$ 128,945	
Net realized capital gains or losses	1,761	
Net investment gain or loss		$ 130,706

Other Income

Net gain or loss from agents' or premium balances charged off	$ (708)
Other income	2,540
Total other income	$ 1,832
Net income before federal and foreign income taxes	$ 560,875
Federal and foreign income taxes incurred	228,821
Net income	$ 332,054

CAPITAL AND SURPLUS ACCOUNT

Surplus and regards policyholders, December 31, 1978	$ 2,107,691

Gains and Losses in Surplus

Net income	$ 332,054
Net unrealized capital gains or losses	(12,765)
Change in non-admitted assets	(3,522)
Change in excess of statutory reserves over statement reserves	1,281
Capital changes—Paid in	(7,400)
Change in surplus as regards policyholders for the year	$ 309,648
Surplus as regards policyholders, December 31, 1979	$ 2,417,339

SUPERIOR INSURANCE COMPANY

J. J. Overby, Jr., President
P. O. Box F-471
Florence, South Carolina 29501

ASSETS

Bonds	$ 3,541,204
Preferred stocks	23,130
Mortgage loans on real estate	5,836
Cash on hand and on deposit	6,141
Federal income tax recoverable	2,384
Interest, dividends and real estate income due and accrued	60,015
Total	$ 3,638,710

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 93,666
Loss adjustment expenses	13,649
Contingent commissions and other similar charges	5,200
Taxes, licenses and fees	30,522
Reserve for old outstanding checks	1,706
Unearned premiums	1,127,400
Amounts withheld or retained by company for account of others	9,489
Deferred income tax	3,408
Total liabilities	$ 1,285,040

Capital paid up	$ 975,000	
Gross paid in and contributed surplus	25,000	
Unassigned surplus	1,353,670	
Surplus as regards policyholders		$ 2,353,670
Total		$ 3,638,710

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned		$ 1,636,173
DEDUCTIONS:		
Losses incurred	$ 1,002,749	
Loss expenses incurred	86,251	
Other underwriting expenses incurred	502,149	
Total underwriting deductions		$ 1,591,149
Net underwriting gain or loss		$ 45,024

Investment Income

Net investment income earned	$ 257,451	
Net investment gain or loss		$ 257,451

Other Income

Countersigning fees	$ 1,200
Total other income	$ 1,200
Net income before federal and foreign income taxes	$ 303,675
Federal and foreign income taxes incurred	83,019
Net income	$ 220,656

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1978	$ 2,130,939

Gains and Losses in Surplus

Net income	$ 220,656
Change in non-admitted assets	2,075
Change in surplus as regards policyholders for the year	$ 222,731
Surplus as regards policyholders, December 31, 1979	$ 2,353,670

VOYAGER PROPERTY AND CASUALTY INSURANCE COMPANY

Cecil Farris Bryant, President
P. O. Box 2918
Jacksonville, Florida 32203

ASSETS

Bonds	$ 5,217,428
Preferred stocks	9,977
Common stocks	115,350
Cash on hand and on deposit	1,770,336
Premiums and agents' balances in course of collection	61,014
Interest, dividends and real estate income due and accrued	142,184
Receivable from affiliates	34,235
Due from reinsurers	71,647
Total	$ 7,422,171

LIABILITIES, SURPLUS AND OTHER FUNDS

Losses	$ 667,733
Loss adjustment expenses	1,086
Contingent commissions and other similar charges	26,370
Other expenses	1,641
Taxes, licenses and fees	114,047
Due reinsurers	1,056,546
Unearned premiums	3,362,163

Drafts outstanding		41,647
Remittances and items not allocated		83,543
Total liabilities		$ 5,354,776
Surplus notes from parent	$ 2,700,000	
Capital paid up	500,000	
Gross paid in and contributed surplus	800,000	
Unassigned surplus	(1,932,605)	
Surplus as regards policyholders		$ 2,067,395
Total		$ 7,422,171

UNDERWRITING AND INVESTMENT EXHIBIT
STATEMENT OF INCOME
Underwriting Income

Premiums earned		$ 5,261,338
DEDUCTIONS:		
Losses incurred	$ 2,060,649	
Loss expenses incurred	2,694	
Other underwriting expenses incurred	4,015,549	
Total underwriting deductions		$ 6,078,892
Net underwriting gain or loss		$ (817,554)

Investment Income

Net investment income earned	$ 478,248	
Net realized capital gains or losses	3,485	
Net investment gain or loss		$ 481,733

Other Income

Net income before dividends to policyholders and before federal and foreign income taxes	$ (335,821)
Net income	$ (335,821)

CAPITAL AND SURPLUS ACCOUNT

Surplus as regards policyholders, December 31, 1978	$ 1,243,428

Gains and Losses in Surplus

Net income	$ (335,821)
Net unrealized capital gains or losses	(17,747)
Change in non-admitted assets	(22,466)
Surplus notes from parent	1,200,000
Change in surplus as regards policyholders for the year	$ 823,966
Surplus as regards policyholders, December 31, 1979	$ 2,067,394